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EXHIBIT D

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/04/19 | Cohen, Catriela | Case Administration (Incl. Docket Updates and Case Calendar) - Discussions with financial advisor and M. Wong, R. Sila re: upcoming litigation deadlines (0.3); Discussions with P. Sandler, J. Desjardins re: digital document system (0.2); Discussions with K. Orsini and T. Rupp re: 341 Meeting transcript (0.1). | 0.60 | 450.00 | ADMN |
| 03/04/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Creation and submission of FTP per L. Phillips. | 0.50 | 145.00 | ADMN |
| 03/04/19 | Greene, Elizabeth | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing client contact information per A. Tilden. | 0.20 | 62.00 | ADMN |
| 03/04/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading relevant data request documents from PG&E Citrix database for attorney review per B. Sukiennik (0.4); Attention to downloading relevant job aid documents from PG&E Citrix database for attorney review per S. Gentel (0.5); Attention to downloading relevant documents relating to CPUC data requests from PG&E Citrix per M. Wong (2.9). | 3.80 | 1,178.00 | ADMN |
| 03/04/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of D. Sizer. | 0.40 | 154.00 | ADMN |
| 03/04/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of S. Scanzillo. | 0.20 | 77.00 | ADMN |
| 03/04/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of E. Greene. | 0.30 | 115.50 | ADMN |
| 03/04/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of 2 FTP sites at request of V. Fernandez. | 0.30 | 115.50 | ADMN |
| 03/05/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - With PG&E IT for Citrix access. | 1.00 | 290.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/05/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Relativity pull per P. Fountain. | 1.80 | 522.00 | ADMN |
| 03/05/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Calendar updates per E. Tomlinson. | 0.50 | 145.00 | ADMN |
| 03/05/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Contact infor per R. Schwarz. | 0.20 | 58.00 | ADMN |
| 03/05/19 | Cohen, Catriela | Case Administration (Incl. Docket Updates and Case Calendar) - Update key documents database and review implementation email from J. Desjardins (0.2); Discussions with K. Orsini and T. Rupp re: 341 Meeting transcript (0.3). | 0.50 | 375.00 | ADMN |
| 03/05/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of L. DeFeo. | 0.20 | 77.00 | ADMN |
| 03/06/19 | Cohen, Catriela | Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence with T. Rupp, J. Then re: ECF notifications for Cravath attorneys. | 0.10 | 75.00 | ADMN |
| 03/06/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Saved pdfs per A. Kempf. | 0.50 | 145.00 | ADMN |
| 03/06/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulling documents via share drive per G. May and S. Bodner. | 1.00 | 290.00 | ADMN |
| 03/06/19 | Kozycz, Monica D. | Case Administration (Incl. Docket Updates and Case Calendar) - Coordinated LAN ID. | 0.80 | 600.00 | ADMN |
| 03/06/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of J. Bell V. | 0.20 | 77.00 | ADMN |
| 03/06/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of D. Sizer. | 0.20 | 77.00 | ADMN |
| 03/06/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of S. Scanzillo. | 0.20 | 77.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/06/19 | Levinson, Scott | Case Administration (Incl. Docket Updates and Case Calendar) - Prepared DIP hearing prep materials as per A. Miller. | 4.50 | 1,395.00 | ADMN |
| 03/07/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Saving emails per S. Bodner. | 0.70 | 203.00 | ADMN |
| 03/07/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Updated tracker per C. Robertson. | 0.50 | 145.00 | ADMN |
| 03/07/19 | Greene, Elizabeth | Case Administration (Incl. Docket Updates and Case Calendar) - Updating case calendar per F. Lawoyin. | 0.20 | 62.00 | ADMN |
| 03/07/19 | Cohen, Catriela | Case Administration (Incl. Docket Updates and Case Calendar) - Coordination with K&B on recording of 341 Meeting. | 0.30 | 225.00 | ADMN |
| 03/07/19 | Fleming, Margaret | Case Administration (Incl. Docket Updates and Case Calendar) - DRI Process Refresher & New Guidance Informative Session. | 1.00 | 595.00 | ADMN |
| 03/07/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Doc pulls per A. Kempf, S. Sukiennik, K. Kaiyawasam, and G. May. | 1.00 | 290.00 | ADMN |
| 03/07/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading relevant Butte DA job aid documents from PG&E Citrix for attorney review per R. Schwarz. | 0.40 | 124.00 | ADMN |
| 03/07/19 | Greene, Elizabeth | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing names and corresponding LAN IDs per C. Robertson. | 0.40 | 124.00 | ADMN |
| 03/08/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to organizing and reviewing documents relating to Investigation chronology for attorney review per P. Fountain (2.1); Attention to organizing creation of PG&E ID credentials for Cravath attorney per J. Peterson (0.7). | 2.80 | 868.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/08/19 | Velasco, Veronica | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading photos related the field visit of transmission line, per O. Nasab. (4.2); Attention to saving client, attorney, and paralegal work product to the N drive, including evidence collection related to Tubbs, per S. Bui and prospective de-energization correspondence, per S. Bodner (.8). | 5.00 | 1,450.00 | ADMN |
| 03/08/19 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling source materials, per A. Miller. | 4.70 | 1,363.00 | ADMN |
| 03/08/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - FTP per S. Bodner. | 0.50 | 145.00 | ADMN |
| 03/08/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Updated calendar per E. Tomlinson. | 0.50 | 145.00 | ADMN |
| 03/08/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Saving documents per S Bui. | 0.30 | 87.00 | ADMN |
| 03/08/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Saving docs per S. Bodner. | 0.50 | 145.00 | ADMN |
| 03/08/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Contact info per J. D'Angelo. | 0.30 | 87.00 | ADMN |
| 03/08/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created FTP sites for the transfer of documents at the request of E. Greene. | 0.40 | 154.00 | ADMN |
| 03/08/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Modified the Case notebook database by adding deposition transcripts and videos at the request of S. Kibria. | 1.00 | 385.00 | ADMN |
| 03/08/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of J. Bell. | 0.20 | 77.00 | ADMN |
| 03/09/19 | Cohen, Catriela | Case Administration (Incl. Docket Updates and Case Calendar) - Reviewed draft hearing agenda. | 0.10 | 75.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Cohen, Catriela | Case Administration (Incl. Docket Updates and Case Calendar) - Coordination call with financial advisers and internal DIP team (P. Zumbro and team) regarding DIP motion hearing on 3/13 (0.2); Coordinated hearing preparation with E. Greene (0.1). | 0.30 | 225.00 | ADMN |
| 03/11/19 | Cohen, Catriela | Case Administration (Incl. Docket Updates and Case Calendar) - Reviewed PG&E bankruptcy case progress with litigation and bankruptcy teams (K. Orsini, P. Zumbro and teams) (1.1); Drafted talking points for D. Herman to brief litigation teams on progress with the bankruptcy cases (1.2). | 2.30 | 1,725.00 | ADMN |
| 03/11/19 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling debtor in possession hearing preparation documents, per A. Miller. | 9.90 | 2,871.00 | ADMN |
| 03/11/19 | Velasco, Veronica | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to citing sources from Docket of the bankruptcy hearing tort committee filing, per A. Miller (.6); Attention to amending docket to be up to date before hearing, per Alison Miller (1.2); Attention to downloading docket sheet as PDF, per A. Miller (.2); Attention to materials for final DIP hearing, per A. Miller (3.6). | 5.60 | 1,624.00 | ADMN |
| 03/11/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for Z. Sanders. | 0.10 | 37.50 | ADMN |
| 03/11/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Update PG&E Bankruptcy Calendar per E. Tomlinson. | 0.60 | 174.00 | ADMN |
| 03/11/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Saving documents per S. Bodner. | 0.50 | 145.00 | ADMN |
| 03/11/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Inputting edits per B. Sukiennik in sharepoint. | 0.50 | 145.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Levinson, Scott | Case Administration (Incl. Docket Updates and Case Calendar) - Prepared materials and made DIP hearing prep binders as per A. Miller. | 12.00 | 3,720.00 | ADMN |
| 03/12/19 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking docket materials, per A. Miller. | 3.70 | 1,073.00 | ADMN |
| 03/12/19 | Velasco, Veronica | Case Administration (Incl. Docket Updates and Case Calendar) - Continued to amend materials for the final DIP hearing, per A. Miller and then coordinated (2.2); Attention to finding and amending DRU-1204 alignment docs from the PG&E share drive, per R. Sila (.8). | 3.00 | 870.00 | ADMN |
| 03/12/19 | Fleming, Margaret | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing documents and technology necessary for witness interviews. | 2.90 | 1,725.50 | ADMN |
| 03/12/19 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking debtor in possession hard copy materials, per C. Cohen. | 3.60 | 1,044.00 | ADMN |
| 03/12/19 | Herman, David A. | Case Administration (Incl. Docket Updates and Case Calendar) - Email with L. Grossbard and B. Sukiennik regarding staffing. | 0.20 | 195.00 | ADMN |
| 03/12/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled documents per S. Hawkins. | 0.30 | 87.00 | ADMN |
| 03/12/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created FTP sites for the transfer of documents at the request of E. Greene. | 0.40 | 154.00 | ADMN |
| 03/12/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of V. Fernandez. | 0.20 | 77.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/13/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to organizing and reviewing relevant weather station maps for attorney review per S. Bodner (0.4); Attention to downloading relevant documents relating to data request responses for attorney review per A. Tilden (0.6); Attention to research in PG&E employee database regarding relevant contact information per S. Bodner (0.2); Attention to internet research regarding relevant plaintiffs' counsel contact information per K. Kariyawasam (1.6). | 2.80 | 868.00 | ADMN |
| 03/13/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site fir L. DeFeo. | 0.10 | 37.50 | ADMN |
| 03/13/19 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling docket materials, per A. Miller. | 3.10 | 899.00 | ADMN |
| 03/13/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Update on C. Robertson's tracker on tippers and setting up filepath. | 0.70 | 203.00 | ADMN |
| 03/13/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled docs per B. Paterno. | 0.30 | 87.00 | ADMN |
| 03/13/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled docs per B. Sukiennik. | 0.30 | 87.00 | ADMN |
| 03/13/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of D. Sizer. | 0.20 | 77.00 | ADMN |
| 03/14/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Working on tracker per C. Robertson. | 0.90 | 261.00 | ADMN |
| 03/14/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Calendar update per. E. Tomlinson. | 0.30 | 87.00 | ADMN |
| 03/14/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Custodian filepath per C. Robertson. | 0.50 | 145.00 | ADMN |
| 03/14/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Litigation hold list per P. Fountain. | 0.70 | 203.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/14/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled CPUC doc per L. Grossbard. | 0.40 | 116.00 | ADMN |
| 03/15/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - PG&E Responsibilities Chart per L. Grossbard. | 1.00 | 290.00 | ADMN |
| 03/15/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Cross checking excels per C. Robertson (legal holds). | 0.40 | 116.00 | ADMN |
| 03/15/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Relativity to FTP per C. Robertson. | 0.50 | 145.00 | ADMN |
| 03/15/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for V. Fernandez, J. Bell V, and S. Kibria. | 0.40 | 150.00 | ADMN |
| 03/15/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled Job Aid per S. Hawkins. | 0.50 | 145.00 | ADMN |
| 03/15/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled CPUC documents per L. Phillips, A. Bottini, R. Sila and B. Sukiennik. | 3.00 | 870.00 | ADMN |
| 03/17/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled CPUC questions and uploading for A. Bottini. | 1.00 | 290.00 | ADMN |
| 03/18/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID look up per M. Fleming, P. Fountain and R. Schwarz. | 1.50 | 435.00 | ADMN |
| 03/18/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Updating Relativity tracker per C. Robertson. | 0.50 | 145.00 | ADMN |
| 03/18/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulling LAN IDs per R. Schwarz. | 0.50 | 145.00 | ADMN |
| 03/18/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Tracking previously used Audio files from LOBO fire and McCourtney for records keeping purposes. | 0.10 | 37.50 | ADMN |
| 03/18/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled docs per A. Bottini, G. May, L. Grossbard. | 2.00 | 580.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/18/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of S. Scanzillo. | 0.20 | 77.00 | ADMN |
| 03/19/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - IT requests to add people onto list serve. | 0.70 | 203.00 | ADMN |
| 03/19/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Providing access to a secure shared network location at the request of V. Velasco. | 0.10 | 37.50 | ADMN |
| 03/19/19 | Kempf, Allison | Case Administration (Incl. Docket Updates and Case Calendar) - Sent documents to paralegals with designated N drive folders to save records. | 0.40 | 300.00 | ADMN |
| 03/19/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled docs from PG&E sharedrive for G. May, A. Miller, K. Kariyawasam. | 2.00 | 580.00 | ADMN |
| 03/19/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of L. DeFeo. | 0.20 | 77.00 | ADMN |
| 03/20/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Updating N drive per P. Fountain and upload to sharepoint. | 1.90 | 551.00 | ADMN |
| 03/20/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Assess and investigate Relativity Viewer and Image discrepancies regarding Microsoft Word. | 1.60 | 600.00 | ADMN |
| 03/20/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading relevant job aid documents from PG&E Citrix for attorney review per L. Phillips. | 0.80 | 248.00 | ADMN |
| 03/20/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of V. Fernandez. | 0.20 | 77.00 | ADMN |
| 03/20/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of J. Bell. | 0.20 | 77.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/20/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created FTP sites for the transfer of documents at the request of S. Levinson. | 0.60 | 231.00 | ADMN |
| 03/21/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Uploading and pulling docs from sharepoint per D. Nickles, L. Grossbard, and S. Hawkins. | 1.50 | 435.00 | ADMN |
| 03/21/19 | Greene, Elizabeth | Case Administration (Incl. Docket Updates and Case Calendar) - Updating custodial collections tracker per C. Robertson. | 0.60 | 186.00 | ADMN |
| 03/22/19 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking case materials, per B. Paterno. | 2.00 | 580.00 | ADMN |
| 03/22/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of L. DeFeo. | 0.20 | 77.00 | ADMN |
| 03/22/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of D. Sizer. | 0.20 | 77.00 | ADMN |
| 03/22/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created FTP sites for the transfer of documents at the request of V. Fernandez. | 0.30 | 115.50 | ADMN |
| 03/22/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of S. Scanzillo. | 0.20 | 77.00 | ADMN |
| 03/22/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to productions at request of J. Fernando. | 1.00 | 385.00 | ADMN |
| 03/22/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of E. Greene. | 0.20 | 77.00 | ADMN |
| 03/25/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for S. Scanzillo. | 0.10 | 37.50 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/25/19 | Greene, Elizabeth | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing courier for interview materials per M. Fleming. | 1.20 | 372.00 | ADMN |
| 03/25/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Updating calendar per E. Tomlinson. | 0.30 | 87.00 | ADMN |
| 03/25/19 | Fleming, Margaret | Case Administration (Incl. Docket Updates and Case Calendar) - Attend meeting with client representative regarding training for iPad apps necessary for witness interviews. | 0.30 | 178.50 | ADMN |
| 03/25/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading relevant documents relating to Federal Monitor requests for attorney review per M. Thompson. | 0.60 | 186.00 | ADMN |
| 03/25/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of L. DeFeo. | 0.20 | 77.00 | ADMN |
| 03/25/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to FTP site expiration extensions of two sites at request of S. Kibria. | 0.20 | 77.00 | ADMN |
| 03/25/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of Scott Levinson. | 0.20 | 77.00 | ADMN |
| 03/26/19 | Fleming, Margaret | Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with B. Beston to discuss database access. | 0.20 | 119.00 | ADMN |
| 03/26/19 | Levinson, Scott | Case Administration (Incl. Docket Updates and Case Calendar) - Downloaded materials from PG&E shared drive and communicated with CDS to upload to relativity as per S. Mahaffey. | 2.60 | 806.00 | ADMN |
| 03/26/19 | Levinson, Scott | Case Administration (Incl. Docket Updates and Case Calendar) - Pulled documents cited in request responses that were needed by client as per G. May. | 3.00 | 930.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/26/19 | Levinson, Scott | Case Administration (Incl. Docket Updates and Case Calendar) - Created spreadsheet matching control numbers with their associated relativity folder paths as per G. May. | 2.00 | 620.00 | ADMN |
| 03/26/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Updating and Pulling job aids and Narratives for G. May, D. Nickles, A. Tilden, S. Robertson. | 5.00 | 1,450.00 | ADMN |
| 03/26/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created FTP sites for the transfer of documents at the request of V. Fernandez. | 0.40 | 154.00 | ADMN |
| 03/26/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to FTP site extension at request of E. Greene. | 0.20 | 77.00 | ADMN |
| 03/26/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of S. Scanzillo. | 0.20 | 77.00 | ADMN |
| 03/26/19 | Harper, V | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at request of L. DeFeo. | 0.20 | 77.00 | ADMN |
| 03/27/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for S. Scanzillo, L. DeFeo, R. Schwarz, and E. Greene. | 0.40 | 150.00 | ADMN |
| 03/27/19 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling docket materials, per M. Kozycz. | 3.50 | 1,015.00 | ADMN |
| 03/27/19 | Fleming, Margaret | Case Administration (Incl. Docket Updates and Case Calendar) - Technology training at PG&E's Learning Center in San Ramon regarding specific applications necessary for witness interviews. | 0.90 | 535.50 | ADMN |
| 03/27/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Uploading and pulling narratives per G. May, C. Robertson. S. Gentel, M. Fleming, A. Bottini, A. Tilden, B. Paterno. | 5.50 | 1,595.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------------|--|---------------|------------------|-------------|
| 03/27/19 | Gonzalez, Miguel | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of D. Sizer. | 0.20 | 77.00 | ADMN |
| 03/28/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for V. Fernandez and S. Levinson. | 0.20 | 75.00 | ADMN |
| 03/28/19 | Fleming, Margaret | Case Administration (Incl. Docket Updates and Case Calendar) - Coordinating database access necessary for investigative work and regulatory requests. | 0.70 | 416.50 | ADMN |
| 03/28/19 | Fleming, Margaret | Case Administration (Incl. Docket Updates and Case Calendar) - Organizing information about Cravath attorney workstreams. | 0.50 | 297.50 | ADMN |
| 03/28/19 | Herman, David A. | Case Administration (Incl. Docket Updates and Case Calendar) - Emails with P. Sandler and E. Tomlinson regarding email listservs. | 0.20 | 195.00 | ADMN |
| 03/28/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading relevant CWSP videos from PG&E Citrix for attorney review per L. Grossbard. | 0.60 | 186.00 | ADMN |
| 03/29/19 | Stein, L | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for L. Defeo. | 0.10 | 37.50 | ADMN |
| 03/29/19 | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - FTP per R. Sila. | 0.50 | 145.00 | ADMN |
| 03/29/19 | De Feo, Laura | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading relevant documents relating to Federal Monitor request responses from PG&E Citrix for attorney review per A. Tilden. | 0.80 | 248.00 | ADMN |
| Subtotal for ADMN | | | 166.20 | 55,097.00 | |

ASST - Use, Sale of Assets, Including 363 Sale

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 03/01/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Correspondence re: all/sub all request. | 0.40 | 376.00 | ASST |
| 03/02/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Discussion re: make-whole provisions. | 0.40 | 376.00 | ASST |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/03/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Review of make-whole summary and indentures. | 1.30 | 1,222.00 | ASST |
| 03/04/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Meeting re: all/sub all and make whole issues. | 0.40 | 376.00 | ASST |
| 03/04/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Call with client re: memo on substantially all. | 0.20 | 119.00 | ASST |
| 03/04/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Review sub all analysis with PZ, ND, PS, D. Haaren etc.. | 1.00 | 595.00 | ASST |
| 03/04/19 | Sapozhnikova, Valerie | Use, Sale of Assets, Including 363 Sale - Review substantially all and make whole analysis in the context of 363 sale, plan of reorganization and emergence from bankruptcy with P. Zumbro, J. Zobitz, N. Dorsey, D. Haaren, P. Sandler. | 1.00 | 840.00 | ASST |
| 03/04/19 | Lim, Jieun | Use, Sale of Assets, Including 363 Sale - Discuss financing and structuring considerations. | 1.40 | 1,050.00 | ASST |
| 03/04/19 | Zumbro, P | Use, Sale of Assets, Including 363 Sale - Regarding all or sub, make whole issues, including review of relevant case law. | 2.20 | 3,300.00 | ASST |
| 03/04/19 | Lim, Jieun | Use, Sale of Assets, Including 363 Sale - Conduct case law research on financing and structuring considerations. | 3.10 | 2,325.00 | ASST |
| 03/04/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Analysis of outstanding debt instruments. | 1.00 | 1,100.00 | ASST |
| 03/04/19 | Cook, Melanie | Use, Sale of Assets, Including 363 Sale - Discussion on financing and structuring considerations. | 1.40 | 1,050.00 | ASST |
| 03/04/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Review case law regarding outstanding debt instruments. | 0.60 | 660.00 | ASST |
| 03/04/19 | Zobitz, G E | Use, Sale of Assets, Including 363 Sale - Prepared for call re Substantially All Assets analysis. Reviewed cases re same. | 0.30 | 450.00 | ASST |
| 03/04/19 | Zobitz, G E. | Use, Sale of Assets, Including 363 Sale - Attention to follow-up emails re: sale of assets. | 0.20 | 300.00 | ASST |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/04/19 | Zobitz, G E | Use, Sale of Assets, Including 363 Sale - Meeting with CSM team re substantially all assets issue and Make Whole. | 1.10 | 1,650.00 | ASST |
| 03/05/19 | Lim, Jieun | Use, Sale of Assets, Including 363 Sale - Conduct case law research relating to financing and structuring considerations. | 2.20 | 1,650.00 | ASST |
| 03/05/19 | Lim, Jieun | Use, Sale of Assets, Including 363 Sale - Discuss financing and structuring considerations. | 0.50 | 375.00 | ASST |
| 03/05/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Research CA case law on meaning of "substantially all". | 0.30 | 178.50 | ASST |
| 03/05/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Call with client re: memo for PG&E on substantially all. | 0.30 | 178.50 | ASST |
| 03/05/19 | Cook, Melanie | Use, Sale of Assets, Including 363 Sale - Attention to financing and structuring considerations memo, discussions regarding research. | 1.20 | 900.00 | ASST |
| 03/06/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Review and revise the substantially all memo. | 3.10 | 1,844.50 | ASST |
| 03/06/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Attention to substantially all memo, including calls with client and follow-up email communications. | 1.30 | 773.50 | ASST |
| 03/06/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Drafted memo analyzing financing and structuring considerations. | 6.30 | 3,748.50 | ASST |
| 03/06/19 | Lim, Jieun | Use, Sale of Assets, Including 363 Sale - Discuss financing and structuring considerations. | 0.90 | 675.00 | ASST |
| 03/07/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Attention to substantially all memo, including email exchange on questions on financial metrics and call with client. | 1.40 | 833.00 | ASST |
| 03/07/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Call with client re: financial metrics for substantially all analysis and follow-up email communication. | 1.40 | 833.00 | ASST |
| 03/07/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Drafted memo analyzing financing and structuring considerations. | 1.10 | 654.50 | ASST |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/07/19 | Lim, Jieun | Use, Sale of Assets, Including 363 Sale - Review and edit financing and structuring considerations memo. | 4.20 | 3,150.00 | ASST |
| 03/07/19 | Cook, Melanie | Use, Sale of Assets, Including 363 Sale - Attention to financing and structuring considerations and drafting of riders. | 3.10 | 2,325.00 | ASST |
| 03/07/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Financing legal call with company regarding outstanding debt instruments. | 0.40 | 440.00 | ASST |
| 03/08/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Review of all/sub all memo. | 2.10 | 1,974.00 | ASST |
| 03/08/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Attention to substantially all memo, including revising per D. Haaren's comments and drafting executive summary. | 2.20 | 1,309.00 | ASST |
| 03/08/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Financing analysis regarding outstanding debt instruments. | 0.60 | 660.00 | ASST |
| 03/08/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Call with client re: substantially all memo and revise memo. | 1.10 | 654.50 | ASST |
| 03/08/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Drafted memo analyzing financing and structuring considerations. | 1.80 | 1,071.00 | ASST |
| 03/08/19 | Lim, Jieun | Use, Sale of Assets, Including 363 Sale - Review and edit financing and structuring considerations memo. | 0.80 | 600.00 | ASST |
| 03/08/19 | Haaren, C. Daniel | Use, Sale of Assets, Including 363 Sale - Revision of 'all or substantially all assets' analysis memo. | 4.10 | 3,936.00 | ASST |
| 03/09/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Correspondence with C. Cohen re: all/sub all memo. | 0.90 | 846.00 | ASST |
| 03/09/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Review legal analysis memo regarding outstanding debt instruments. | 1.80 | 1,980.00 | ASST |
| 03/09/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Review ND's comments on the substantially all memo with C. Cohen and D. Haaren and discuss next steps. | 0.60 | 357.00 | ASST |
| 03/09/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Incorporate PS's comments on the substantially all memo, and send to ND for review. | 1.90 | 1,130.50 | ASST |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/09/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Drafted memo analyzing financing and structuring considerations. | 0.60 | 357.00 | ASST |
| 03/09/19 | Zobitz, G E | Use, Sale of Assets, Including 363 Sale - Emails re carve-out issues. | 0.20 | 300.00 | ASST |
| 03/10/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Revise substantially all memo per ND comments. | 0.90 | 535.50 | ASST |
| 03/10/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Revise substantially all memo. | 1.40 | 833.00 | ASST |
| 03/10/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Drafted memo analyzing financing and structuring considerations. | 1.10 | 654.50 | ASST |
| 03/11/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Call re: all/sub all. | 0.60 | 564.00 | ASST |
| 03/11/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Correspondence re: all/sub all memo. | 0.30 | 282.00 | ASST |
| 03/11/19 | Haaren, C. Daniel | Use, Sale of Assets, Including 363 Sale - Revision of 'all or substantially all' memo (0.7); Conference call with Dorsey and representatives of PG&E (including J. Tomljanovic) re 'all or substantially all' analysis (0.5). | 1.20 | 1,152.00 | ASST |
| 03/11/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Revise memo per call with PG&E and financial advisor today. | 0.80 | 476.00 | ASST |
| 03/11/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Discuss legal analysis with company regarding outstanding debt instruments. | 0.80 | 880.00 | ASST |
| 03/11/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Call with PG&E and financial advisor re: substantially all. | 0.70 | 416.50 | ASST |
| 03/12/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Financing analysis regarding outstanding debt instruments. | 1.10 | 1,210.00 | ASST |
| 03/12/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Review of all/sub all memo. | 0.80 | 752.00 | ASST |
| 03/12/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Revise memo per PS comments. | 1.90 | 1,130.50 | ASST |
| 03/12/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Revise asset-type post-sale analysis in the substantially all memo per D. Haaren comments. | 0.60 | 357.00 | ASST |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/13/19 | Haaren, C. Daniel | Use, Sale of Assets, Including 363 Sale - Revision of 'all or substantially all' memo. | 0.40 | 384.00 | ASST |
| 03/13/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Drafted memo analyzing financing and structuring considerations. | 1.20 | 714.00 | ASST |
| 03/13/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Review of all/sub all memo. | 0.40 | 376.00 | ASST |
| 03/14/19 | Cook, Melanie | Use, Sale of Assets, Including 363 Sale - Review of consent to assignment agreement. | 1.60 | 1,200.00 | ASST |
| 03/14/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Drafted memo analyzing financing and structuring considerations. | 0.40 | 238.00 | ASST |
| 03/14/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Correspondence re: all/sub all and make whole analysis. | 0.20 | 188.00 | ASST |
| 03/14/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Financing analysis regarding outstanding debt instruments. | 0.40 | 440.00 | ASST |
| 03/15/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Financing analysis regarding outstanding debt instruments. | 0.80 | 880.00 | ASST |
| 03/19/19 | Zumbro, P | Use, Sale of Assets, Including 363 Sale - Attention to all or substantially all issue, including call. | 2.50 | 3,750.00 | ASST |
| 03/19/19 | Haaren, C. Daniel | Use, Sale of Assets, Including 363 Sale - Conference call with Zumbro, Dorsey and J. Tomljanovic (and others from PG&E) and M. Goren from Weil re: separation considerations (1.0); Discussions with P. Zumbro, N. Dorsey and others related to same (0.6). | 1.60 | 1,536.00 | ASST |
| 03/19/19 | Elken, Andrew C. | Use, Sale of Assets, Including 363 Sale - Discussions regarding potential strategic alternatives and potential structural changes. | 0.40 | 440.00 | ASST |
| 03/19/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Meeting re: all/sub all considerations. | 0.80 | 752.00 | ASST |
| 03/19/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Call with company and financial advisers regarding outstanding debt instruments. | 1.70 | 1,870.00 | ASST |
| 03/19/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Call re: financial separation considerations. | 0.70 | 658.00 | ASST |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/19/19 | Huang, Ya | Use, Sale of Assets, Including 363 Sale - Attend call with PG&E on sub all analysis. | 1.70 | 1,011.50 | ASST |
| 03/26/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Reviewed investor presentation and refinancing costs. | 0.70 | 416.50 | ASST |
| 03/27/19 | Zumbro, P | Use, Sale of Assets, Including 363 Sale - Attention to potential legal separation issues. | 1.50 | 2,250.00 | ASST |
| 03/27/19 | Cohen, Catriela | Use, Sale of Assets, Including 363 Sale - Reviewed and commented on deck on potential plan structuring issues. | 2.60 | 1,950.00 | ASST |
| 03/27/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Reviewed investor presentation. | 0.90 | 535.50 | ASST |
| 03/27/19 | Haaren, C. Daniel | Use, Sale of Assets, Including 363 Sale - Review and comment on separation considerations presentation for CFO (including preparing additional slides and aggregating feedback from N. Dorsey, P. Sandler and others at CS&M). | 7.40 | 7,104.00 | ASST |
| 03/27/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Review of all/sub all slides and related correspondence. | 1.30 | 1,222.00 | ASST |
| 03/27/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Legal analysis regarding outstanding debt instruments. | 1.60 | 1,760.00 | ASST |
| 03/28/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Prepared comments for and drafted investor presentation (6.9); Call to discuss revised presentation (.4). | 7.30 | 4,343.50 | ASST |
| 03/28/19 | Herman, David A. | Use, Sale of Assets, Including 363 Sale - Emails with A. Bottini and E. Tomlinson regarding STIP motion. | 0.40 | 390.00 | ASST |
| 03/28/19 | Haaren, C. Daniel | Use, Sale of Assets, Including 363 Sale - Review and comment on separation considerations presentation for CFO (including preparing additional slides and aggregating feedback from N. Dorsey, A. Ravichandran, P. Sandler and others at CS&M) (6.4); Telephone calls and correspondence with J. Tomljanovic and K. Pickrell re: separation consideration presentation (1.2); Call and correspondence with H. Weissman re: separation considerations presentation (0.7). | 8.30 | 7,968.00 | ASST |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|---------------------|--|---------------|-------------------|-------------|
| 03/29/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Prepared comments for and drafted investor presentation (3.9); Call with PG&E and advisers to discuss presentation (1.0). | 4.90 | 2,915.50 | ASST |
| 03/29/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Meeting re: all/sub all analysis. | 0.70 | 658.00 | ASST |
| 03/29/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Review of edits re: all/sub all analysis. | 0.40 | 376.00 | ASST |
| 03/29/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Review Plan options regarding outstanding debt instruments. | 2.30 | 2,530.00 | ASST |
| 03/29/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Call with company and financial advisers regarding outstanding debt instruments. | 1.10 | 1,210.00 | ASST |
| 03/29/19 | Herman, David A. | Use, Sale of Assets, Including 363 Sale - Review of STIP motion filings and email with K. Orsini regarding same. | 0.40 | 390.00 | ASST |
| 03/29/19 | Herman, David A. | Use, Sale of Assets, Including 363 Sale - Call with A. Bottini regarding STIP motion. | 0.30 | 292.50 | ASST |
| 03/29/19 | Haaren, C. Daniel | Use, Sale of Assets, Including 363 Sale - Review and comment on separation considerations presentation for CFO (2.4); Conference call with representatives of PG&E (including N. Bijur) re: separation analysis (1.0). | 3.40 | 3,264.00 | ASST |
| 03/30/19 | Archibald, Seann | Use, Sale of Assets, Including 363 Sale - Prepared comments for and drafted investor presentation. | 0.70 | 416.50 | ASST |
| 03/30/19 | Sandler, Paul | Use, Sale of Assets, Including 363 Sale - Review of all/sub all presentation. | 0.80 | 752.00 | ASST |
| 03/30/19 | Dorsey, Nicholas A. | Use, Sale of Assets, Including 363 Sale - Review Plan options regarding outstanding debt instruments. | 0.40 | 440.00 | ASST |
| Subtotal for ASST | | | 136.80 | 114,387.50 | |

AUTO - Automatic Stay

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------|---|--------------|-----------------|-------------|
| 03/13/19 | Kibria, Somaiya | Automatic Stay - Revise and preparation of letters regarding stay of litigation as per K. Kariyawasam. | 1.70 | 569.50 | AUTO |
| 03/21/19 | London, Matthew | Automatic Stay - Attention to reviewing camp litigation dockets and compiling notices of automatic stay per C. Robertson. | 1.40 | 434.00 | AUTO |
| Subtotal for AUTO | | | 3.10 | 1,003.50 | |

BARN - Bar Date and Claims Noticing Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/08/19 | Zumbro, P | Bar Date and Claims Noticing Matters - Call re bar date and wildfire claimant notice procedures. | 0.80 | 1,200.00 | BARN |
| 03/08/19 | Orsini, K J | Bar Date and Claims Noticing Matters - Telephone call re: bar date and notice issues. | 1.00 | 1,500.00 | BARN |
| 03/08/19 | Orsini, K J | Bar Date and Claims Noticing Matters - Attention to strategy re: claims notice and bar date. | 0.40 | 600.00 | BARN |
| 03/08/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Call with Weil, AlixPartners and Prime Clerk regarding bar date and notice issues. | 1.00 | 975.00 | BARN |
| 03/08/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Discussion with D. Herman and P. Zumbro regarding claims forms. | 0.30 | 225.00 | BARN |
| 03/08/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Call with Weil, Prime Clerk, Alix Partners and K. Orsini, P. Zumbro and D. Herman re: bar date. | 0.80 | 600.00 | BARN |
| 03/12/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Reviewed claim form (1.0); Drafted language for wildfire claims form (3.0). | 4.00 | 3,000.00 | BARN |
| 03/15/19 | Cohen, Catriela | Bar Date and Claims Noticing Matters - Reviewed claims form options with D. Herman and J. Choi and preparatory research for same. | 0.60 | 450.00 | BARN |
| 03/15/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Meeting with D. Herman and C. Cohen (Cravath) re: claims forms. | 0.50 | 375.00 | BARN |
| 03/15/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Meeting with C. Cohen and J. Choi regarding wildfire claims form. | 0.50 | 487.50 | BARN |
| 03/18/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Call with Prime Clerk re: Form 410 claim forms. | 0.50 | 375.00 | BARN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 03/18/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Reviewing sample claim forms; attention to summary of call with Prime Clerk. | 1.00 | 750.00 | BARN |
| 03/18/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Call with Prime Clerk, review precedent custom proof of claim forms. | 0.60 | 450.00 | BARN |
| 03/18/19 | Cohen, Catriela | Bar Date and Claims Noticing Matters - Call with Prime Clerk, J. Choi and C. Shin regarding proof of claim form (0.6); Reviewed claims estimation research with M. Zaken (0.1). | 0.70 | 525.00 | BARN |
| 03/19/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Review claim forms precedent. | 1.00 | 750.00 | BARN |
| 03/19/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Attention to wildfire claims form. | 2.00 | 1,500.00 | BARN |
| 03/19/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Call with Prime Clerk, Weil and Alix Partners re: bar date and notice. | 0.50 | 375.00 | BARN |
| 03/19/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Call with advisers and Prime Clerk regarding bar date notice issues. | 0.70 | 525.00 | BARN |
| 03/19/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Review and analyze precedent custom proof of claim forms. | 0.30 | 225.00 | BARN |
| 03/19/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Review and analyze Prime Clerk's proposed media notice. | 0.20 | 150.00 | BARN |
| 03/19/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Call with Weil, AlixPartners and Prime Clerk regarding bar date issues and notice. | 0.70 | 682.50 | BARN |
| 03/20/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Outlined categories of potential damages. | 0.50 | 375.00 | BARN |
| 03/20/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Meeting to discuss wildfire claims form proposal. | 1.80 | 1,350.00 | BARN |
| 03/20/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Evaluation of other bankruptcy cases. | 2.50 | 1,875.00 | BARN |
| 03/20/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Discuss proof of claim forms issues with P. Zumbro, K. Orsini, D.Herman and J. Choi. | 1.20 | 900.00 | BARN |
| 03/20/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Research and analyze precedent claims forms and supporting documentation requirements. | 1.50 | 1,125.00 | BARN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/20/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Correspond with Prime Clerk and review and summarize Prime Clerk report of various claims filed to date. | 0.80 | 600.00 | BARN |
| 03/20/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Call with P. Zumbro and K. Orsini regarding wildfire claims form. | 1.00 | 975.00 | BARN |
| 03/20/19 | Cohen, Catriela | Bar Date and Claims Noticing Matters - Research on claim form precedents. | 0.80 | 600.00 | BARN |
| 03/21/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Attention to claim form. | 1.00 | 750.00 | BARN |
| 03/21/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Updating proposed claim form information for wildfire claimants. | 2.00 | 1,500.00 | BARN |
| 03/22/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Attention to proposed wildfire claims form. | 0.50 | 375.00 | BARN |
| 03/22/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Meeting re: wildfire claimants claim form proposal. | 0.50 | 375.00 | BARN |
| 03/22/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Discuss proposed proof of claim and supporting documentation requirements with P. Zumbro, K. Orsini, D. Herman and J. Choi. | 0.50 | 375.00 | BARN |
| 03/22/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Revise proof of claims form and supporting documentation requirements. | 0.40 | 300.00 | BARN |
| 03/22/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Meeting with P. Zumbro and K. Orsini regarding wildfire claim form. | 0.50 | 487.50 | BARN |
| 03/23/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Correspond with Prime Clerk regarding wildfire property-related damages claims. | 0.10 | 75.00 | BARN |
| 03/24/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Correspond with Prime Clerk and discuss internally regarding wildfire-specific claims filed to date. | 0.80 | 600.00 | BARN |
| 03/25/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Email with D. Nickles regarding bar date and notice issues. | 0.20 | 195.00 | BARN |
| 03/25/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Emails with K. Bostel, M. Goren, J. Choi and M. Kozycz regarding claims issues. | 0.30 | 292.50 | BARN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|--------------------|---|--------------|------------------|-------------|
| 03/26/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Review draft memo on bar date and noticing. | 0.50 | 487.50 | BARN |
| 03/26/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Review proposed bar date noticing plan and wildfire claimants' customized bar date notice form. | 0.50 | 375.00 | BARN |
| 03/27/19 | Orsini, K J | Bar Date and Claims Noticing Matters - Reviewed/revised materials re: Bar date and notice form. | 0.50 | 750.00 | BARN |
| 03/28/19 | Choi, Jessica | Bar Date and Claims Noticing Matters - Review PG&E's bar date notice memo and claim form and discuss with D. Herman (Cravath). | 0.50 | 375.00 | BARN |
| 03/28/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Emails with R. Foust regarding bar date and noticing memo. | 0.40 | 390.00 | BARN |
| 03/28/19 | Shin, Christina S. | Bar Date and Claims Noticing Matters - Analyze and revise proposed bar date noticing plan and wildfire claimants' bar date notice form. | 0.20 | 150.00 | BARN |
| 03/28/19 | Herman, David A. | Bar Date and Claims Noticing Matters - Revise draft memo on bar date and noticing issues and emails with P. Zumbro, K. Orsini and J. Choi regarding same. | 2.40 | 2,340.00 | BARN |
| Subtotal for BARN | | | 40.00 | 33,712.50 | |

CASE - General Case Strategy

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/01/19 | Fernandez, Vivian | General Case Strategy - Addition of manual updates to excels per S. Gentel. | 2.00 | 580.00 | CASE |
| 03/01/19 | Robertson, Caleb | General Case Strategy - Call with S. Reents and L. Field (PG&E) to discuss device collection from PG&E contractor. | 0.30 | 178.50 | CASE |
| 03/01/19 | Robertson, Caleb | General Case Strategy - Call with collections team to discuss status of custodial collections and prioritization of custodians. | 1.00 | 595.00 | CASE |
| 03/01/19 | Zumbro, P | General Case Strategy - Attention to indenture questions. | 0.30 | 450.00 | CASE |
| 03/01/19 | Bodner, Sara | General Case Strategy - Coordinate preparation of binder with PG&E materials related to de-energization. | 0.40 | 238.00 | CASE |
| 03/01/19 | Mahaffey, Sylvia | General Case Strategy - Reconcile legal hold documents from North Bay and Camp Fires. | 2.70 | 1,606.50 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/01/19 | Sizer, David | General Case Strategy - Attention to collection of relevant records for investigation as per M. Fleming. | 4.10 | 1,271.00 | CASE |
| 03/01/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, PG&E, CSM legal team and Celerity. | 1.00 | 400.00 | CASE |
| 03/02/19 | Tomlinson, E | General Case Strategy - Call with PS and ES re: make whole amounts, Email with D. Korn re: settlements in bankruptcy, Review and revise make whole payments in bankruptcy summary, legal research re: make whole payments. | 2.00 | 1,190.00 | CASE |
| 03/02/19 | Sizer, David | General Case Strategy - Attention to collection of relevant records for investigation as per M. Fleming. | 3.90 | 1,209.00 | CASE |
| 03/03/19 | Tomlinson, E | General Case Strategy - Emails with PS re: make whole payments. | 1.80 | 1,071.00 | CASE |
| 03/03/19 | Robertson, Caleb | General Case Strategy - Review list of custodians who have had their workstations collected from and compare to custodian priority list. | 1.00 | 595.00 | CASE |
| 03/04/19 | Cohen, Catriela | General Case Strategy - Researched memo requested by client on specific plan considerations. | 1.00 | 750.00 | CASE |
| 03/04/19 | Weiss, Alex | General Case Strategy - Summarizing status of particular discovery requests. | 1.30 | 975.00 | CASE |
| 03/04/19 | Orsini, K J | General Case Strategy - Telephone call with client re: DA strategy. | 0.40 | 600.00 | CASE |
| 03/04/19 | Cameron, T G | General Case Strategy - Review email from S. Campora (Pls. counsel) with questions, and discuss responses (0.1); Review email from B. Sukiennik (CSM) re deck for new Board (0.1). | 0.20 | 300.00 | CASE |
| 03/04/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions. | 1.00 | 400.00 | CASE |
| 03/05/19 | Cohen, Catriela | General Case Strategy - Research for client memo on specific plan considerations (2.9); Analyzed strategic approaches to several case issues with D. Herman (0.2). | 3.10 | 2,325.00 | CASE |
| 03/05/19 | Zumbro, P | General Case Strategy - Attention to potential claims resolution matters. | 0.70 | 1,050.00 | CASE |
| 03/05/19 | Herman, David A. | General Case Strategy - Call with C. Cohen regarding work plan. | 0.20 | 195.00 | CASE |
| 03/05/19 | Docherty, Kelsie | General Case Strategy - Reviewing edits to evidence protocol. | 0.30 | 267.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/05/19 | Docherty, Kelsie | General Case Strategy - Call regarding evidence protocol. | 0.80 | 712.00 | CASE |
| 03/05/19 | Sanders, Zachary | General Case Strategy - Communicating with Technical Litigation Support with regards to potential CDS analytics project to pair up documents with control numbers in support of ongoing Camp Fire investigation as per G. May. | 1.00 | 290.00 | CASE |
| 03/05/19 | Venegas Fernando, J | General Case Strategy - Provide legal team list of metadata fields produced in NBF for guidance on BC productions at the request of R. DiMaggio. Provide the legal team guidelines for standard production. | 0.30 | 120.00 | CASE |
| 03/05/19 | Mahaffey, Sylvia | General Case Strategy - Research contractors for legal hold question. | 2.20 | 1,309.00 | CASE |
| 03/05/19 | Sizer, David | General Case Strategy - Attention to collection and organization of post-Camp Fire records per P. Fountain (1.8); Attention to organization of document production as per C. Robertson (1.3); Attention to review of forensically collected documents as per R. Schwarz (2.8). | 5.90 | 1,829.00 | CASE |
| 03/05/19 | Venegas Fernando, J | General Case Strategy - Email communication with Zach Sanders and Grant May regarding Engineering Drawings on Relativity. | 0.30 | 120.00 | CASE |
| 03/05/19 | Venegas Fernando, J | General Case Strategy - Email communications and discussions with Siobhan Mahaffey, Caleb Robertson and R. DiMaggio regarding workspace for expert. | 0.30 | 120.00 | CASE |
| 03/06/19 | Sandler, Paul | General Case Strategy - Correspondence re: continuation notice. | 0.20 | 188.00 | CASE |
| 03/06/19 | Weiss, Alex | General Case Strategy - Email to A. Tilden regarding status of NBF RFPs. | 0.50 | 375.00 | CASE |
| 03/06/19 | Norris, Evan | General Case Strategy - Meeting K. Orsini and O. Nasab re various. | 0.40 | 410.00 | CASE |
| 03/06/19 | Sukiennik, Brittany L. | General Case Strategy - Call co-counsel re potential motion. | 0.30 | 288.00 | CASE |
| 03/06/19 | Sizer, David | General Case Strategy - Attention to collection and organization of Camp Fire photos from productions as per C. Robertson. | 4.50 | 1,395.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|---|--------------|---------------|-------------|
| 03/06/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions. | 1.00 | 400.00 | CASE |
| 03/07/19 | Zumbro, P | General Case Strategy - Attention to inverse condemnation and other BK process matters. | 0.70 | 1,050.00 | CASE |
| 03/07/19 | Zumbro, P | General Case Strategy - Regarding claims estimation motion. | 0.10 | 150.00 | CASE |
| 03/07/19 | Sandler, Paul | General Case Strategy - Call with Stroock re: Mizuho continuation matters. | 0.30 | 282.00 | CASE |
| 03/07/19 | Grossbard, Lillian S. | General Case Strategy - Emails with paralegals re weekly team meeting arrangements. | 0.30 | 306.00 | CASE |
| 03/07/19 | Phillips, Lauren | General Case Strategy - Draft memo regarding bankruptcy case strategy. | 3.70 | 2,201.50 | CASE |
| 03/07/19 | Docherty, Kelsie | General Case Strategy - Call with L. Harding, O. Sarvian and crew regarding SOP project logistics and evidence preservation. | 0.40 | 356.00 | CASE |
| 03/07/19 | Phillips, Lauren | General Case Strategy - Discuss legal research related to bankruptcy case strategy with D. Herman. | 0.50 | 297.50 | CASE |
| 03/07/19 | Docherty, Kelsie | General Case Strategy - Reviewing records of November data downloads to locate specific recloser date. | 0.80 | 712.00 | CASE |
| 03/07/19 | Docherty, Kelsie | General Case Strategy - Call with L. Harding regarding Camp Fire Protocol. | 0.40 | 356.00 | CASE |
| 03/07/19 | Cohen, Catriela | General Case Strategy - Researched and drafted sections of client memo on specific plan considerations. | 2.60 | 1,950.00 | CASE |
| 03/07/19 | Norris, Evan | General Case Strategy - Meeting/call O. Nasab and K. Orsini re staffing matters and prep relating thereto. | 0.40 | 410.00 | CASE |
| 03/07/19 | Peterson, Jordan | General Case Strategy - Processed materials for access. | 1.00 | 960.00 | CASE |
| 03/07/19 | Sanders, Zachary | General Case Strategy - Corresponding with conference center and L. Grossbard to coordinate logistics for PG&E-Cravath Weekly Team Meeting in support of case administration as per L. Grossbard. | 1.60 | 464.00 | CASE |
| 03/07/19 | Miller, Alison | General Case Strategy - Meeting with D. Herman re: case management. | 0.50 | 445.00 | CASE |
| 03/07/19 | Tilden, Allison | General Case Strategy - Call with S. Reents and L. Grossbard re: contractor legal holds. | 0.20 | 150.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/07/19 | Tilden, Allison | General Case Strategy - Call with client, S. Reents and C. King of Redgrave re: San Bruno legal hold. | 0.80 | 600.00 | CASE |
| 03/07/19 | Mahaffey, Sylvia | General Case Strategy - Research projects for legal hold regarding identifying contacts for legal holds, research project regarding CA law. | 3.10 | 1,844.50 | CASE |
| 03/07/19 | Mahaffey, Sylvia | General Case Strategy - DRI process refresher meeting with PG&E team. | 1.00 | 595.00 | CASE |
| 03/07/19 | Mahaffey, Sylvia | General Case Strategy - Weekly update Call with PG&E Legal Hold Team, A. Tilden and S. Reents, research project related to legal hold. | 0.50 | 297.50 | CASE |
| 03/08/19 | Zumbro, P | General Case Strategy - Call re claims estimation procedures. | 0.40 | 600.00 | CASE |
| 03/08/19 | Sandler, Paul | General Case Strategy - Call with Akin re: strategy matters. | 0.40 | 376.00 | CASE |
| 03/08/19 | Docherty, Kelsie | General Case Strategy - Correspondence regarding evidence collection. | 0.10 | 89.00 | CASE |
| 03/08/19 | Zumbro, P | General Case Strategy - Call with Tort Committee, follow-up matters. | 0.70 | 1,050.00 | CASE |
| 03/08/19 | Cohen, Catriela | General Case Strategy - Drafted sections of client memo on specific plan considerations. | 2.20 | 1,650.00 | CASE |
| 03/08/19 | London, Matthew | General Case Strategy - Attention to compiling cases cited in bankruptcy filings per A. Miller. | 0.90 | 279.00 | CASE |
| 03/08/19 | Grossbard, Lillian S. | General Case Strategy - Attention to workstreams meeting. | 0.30 | 306.00 | CASE |
| 03/08/19 | Robertson, Caleb | General Case Strategy - Call into call with collections team to discuss current status of custodial collection and document processing. | 0.50 | 297.50 | CASE |
| 03/08/19 | Tilden, Allison | General Case Strategy - Drafting PDL and contacting client re: vendor preservation concerns. | 0.40 | 300.00 | CASE |
| 03/08/19 | Mahaffey, Sylvia | General Case Strategy - Research projects for legal hold regarding identifying contacts for legal holds. | 1.90 | 1,130.50 | CASE |
| 03/08/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing, duplication. | 1.00 | 400.00 | CASE |
| 03/08/19 | Sizer, David | General Case Strategy - Attention to collection and organization of CPUC and Cal Fire document productions as per C. Robertson. | 1.30 | 403.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|--|--------------|---------------|-------------|
| 03/08/19 | Venegas Fernando, J | General Case Strategy - Assisting Peter Fountain with determining best way to review mobile data. Request mobile collection report for employee from CDS. Review report and provide it to Peter Fountain for his review. | 1.00 | 400.00 | CASE |
| 03/09/19 | Grossbard, Lillian S. | General Case Strategy - Emails with D. Herman re staffing for responding to committee discovery requests. | 0.10 | 102.00 | CASE |
| 03/09/19 | De Feo, Laura | General Case Strategy - Attention to internet research regarding public statements made by government entities relating to legislative solutions for attorney review per A. Miller. | 3.20 | 992.00 | CASE |
| 03/09/19 | Grossbard, Lillian S. | General Case Strategy - Emails with T. Cameron re staffing for responding to committee discovery requests. | 0.10 | 102.00 | CASE |
| 03/10/19 | Sandler, Paul | General Case Strategy - Correspondence re: continuation notice. | 0.20 | 188.00 | CASE |
| 03/10/19 | Zobitz, G E | General Case Strategy - Emails with CSM team re claims estimation. Reviewed background materials re same. | 0.60 | 900.00 | CASE |
| 03/11/19 | Weiss, Alex | General Case Strategy - Review board presentation regarding NBF litigation. | 0.60 | 450.00 | CASE |
| 03/11/19 | Sandler, Paul | General Case Strategy - Correspondence with make-whole analysis. | 0.20 | 188.00 | CASE |
| 03/11/19 | Sandler, Paul | General Case Strategy - Review of Mizuho letter. | 0.50 | 470.00 | CASE |
| 03/11/19 | Bottini, Aishlinn R. | General Case Strategy - Discuss bankruptcy strategy with J. North and K. Orsini. | 1.10 | 654.50 | CASE |
| 03/11/19 | Zumbro, P | General Case Strategy - Attention to claims estimation issues and related follow-up matters. | 2.00 | 3,000.00 | CASE |
| 03/11/19 | Cohen, Catriela | General Case Strategy - Revised memo on specific plan considerations. | 2.10 | 1,575.00 | CASE |
| 03/11/19 | Kozycz, Monica D. | General Case Strategy - Meeting with Cravath team about bankruptcy workstreams. | 1.00 | 750.00 | CASE |
| 03/11/19 | London, Matthew | General Case Strategy - Attention to compiling first day transcripts of bankruptcy cases for attorney review per E. Tomlinson. | 2.00 | 620.00 | CASE |
| 03/11/19 | Paterno, Beatriz | General Case Strategy - Meeting with B. Sukiennik regarding general case strategy and catch up. | 0.40 | 336.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Docherty, Kelsie | General Case Strategy - Call with O. Sarvian regarding Camp Fire photos. | 0.20 | 178.00 | CASE |
| 03/11/19 | Herman, David A. | General Case Strategy - Prepare talking points regarding bankruptcy for team meeting and emails with L. Grossbard, P. Sandler and C. Cohen regarding same. | 0.60 | 585.00 | CASE |
| 03/11/19 | Herman, David A. | General Case Strategy - Email with L. Grossbard regarding staffing. | 0.20 | 195.00 | CASE |
| 03/11/19 | Herman, David A. | General Case Strategy - Call with P. Sandler regarding status report. | 0.80 | 780.00 | CASE |
| 03/11/19 | Grossbard, Lillian S. | General Case Strategy - Draft and circulate draft team meeting agenda. | 0.50 | 510.00 | CASE |
| 03/11/19 | Hernandez, Damaris | General Case Strategy - Attention to team meeting (via conference call) re: wildfire liability strategy/estimation. | 1.00 | 1,350.00 | CASE |
| 03/11/19 | Orsini, K J | General Case Strategy - Meeting with team re: case progress and strategy. | 1.10 | 1,650.00 | CASE |
| 03/11/19 | Paterno, Beatriz | General Case Strategy - Edits to Board slides for K. Orsini. | 0.80 | 672.00 | CASE |
| 03/11/19 | Mahaffey, Sylvia | General Case Strategy - Research into PG&E employees for legal hold, set up call with various parties at PG&E. | 2.20 | 1,309.00 | CASE |
| 03/11/19 | Venegas Fernando, J | General Case Strategy - Conference/webex meeting with CDS, Celerity and PG&E regarding global duplication workflow. Conference call with R. DiMaggio and CDS regarding duplication. | 4.00 | 1,600.00 | CASE |
| 03/12/19 | Hawkins, Salah M | General Case Strategy - Cravath team meeting to discuss status and strategy of for responding to requests from various governmental entities. | 1.00 | 855.00 | CASE |
| 03/12/19 | Cohen, Catriela | General Case Strategy - Revised memo on specific plan considerations. | 2.70 | 2,025.00 | CASE |
| 03/12/19 | Cohen, Catriela | General Case Strategy - Researched modifications to Form 410. | 0.50 | 375.00 | CASE |
| 03/12/19 | Nickles, Dean M. | General Case Strategy - Full Cravath PG&E team meeting on current case status and strategy. | 1.00 | 840.00 | CASE |
| 03/12/19 | Fahner, Michael | General Case Strategy - CSM Weekly Camp Fire Team Call. | 0.70 | 525.00 | CASE |
| 03/12/19 | Kozycz, Monica D. | General Case Strategy - Cravath PG&E team meeting. | 1.10 | 825.00 | CASE |
| 03/12/19 | Bottini, Aishlinn R. | General Case Strategy - Attend team meeting regarding bankruptcy strategy with J. North and K. Orsini. | 1.10 | 654.50 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/12/19 | Cameron, T G | General Case Strategy - Attend PG&E team meeting regarding case status updates. | 1.00 | 1,500.00 | CASE |
| 03/12/19 | London, Matthew | General Case Strategy - Attention to compiling and organizing players list per A. Miller. | 2.00 | 620.00 | CASE |
| 03/12/19 | Paterno, Beatriz | General Case Strategy - Review and analyze court filings regarding contractors and draft correspondence to Weil regarding same. | 0.50 | 420.00 | CASE |
| 03/12/19 | Robertson, Caleb | General Case Strategy - Call with PG&E team at Cravath to discuss updates on Bankruptcy litigation and data requests. | 1.00 | 595.00 | CASE |
| 03/12/19 | Robertson, Caleb | General Case Strategy - Call with Camp Fire team to discuss current workstreams and investigation tasks. | 0.70 | 416.50 | CASE |
| 03/12/19 | Lawoyin, Feyi | General Case Strategy - Review status of bankruptcy proceedings and upcoming assignments and tasks with CSM PG&E team. | 1.00 | 595.00 | CASE |
| 03/12/19 | De Feo, Laura | General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard. | 1.00 | 310.00 | CASE |
| 03/12/19 | Bui, S | General Case Strategy - Team meeting with K. Orsini and J. North regarding post-bankruptcy developments. | 0.90 | 756.00 | CASE |
| 03/12/19 | Bodner, Sara | General Case Strategy - Participate in call regarding Camp Fire updates led by O. Nasab. | 0.70 | 416.50 | CASE |
| 03/12/19 | Orsini, K J | General Case Strategy - Meeting with team re: case progress and strategy. | 1.00 | 1,500.00 | CASE |
| 03/12/19 | Bodner, Sara | General Case Strategy - Attend PG&E team meeting regarding status and strategy with K. Orsini, L. Grossbard, and others. | 1.00 | 595.00 | CASE |
| 03/12/19 | Sila, Ryan | General Case Strategy - Call with K. Orsini regarding alignment on all case-related tasks. | 1.00 | 595.00 | CASE |
| 03/12/19 | Peterson, Jordan | General Case Strategy - Processed materials for access. | 0.30 | 288.00 | CASE |
| 03/12/19 | Wong, Marco | General Case Strategy - Weekly counsel team meeting with L. Grossbard and others. | 1.00 | 840.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/12/19 | Kibria, Somaiya | General Case Strategy - Attend all team case meeting re work stream status of all pending projects as per L. Grossbard. | 1.00 | 335.00 | CASE |
| 03/12/19 | Sanders, Zachary | General Case Strategy - Attending PG&E Team Meeting in support of ongoing case administration as per L. Grossbard. | 1.40 | 406.00 | CASE |
| 03/12/19 | Tomlinson, E | General Case Strategy - Legal research and summary re: examiner appointments in bankruptcy. | 1.80 | 1,071.00 | CASE |
| 03/12/19 | Paterno, Beatriz | General Case Strategy - Team meeting regarding general case strategy. | 1.10 | 924.00 | CASE |
| 03/12/19 | Fleming, Margaret | General Case Strategy - Attend PG&E team meeting regarding case status updates. | 1.00 | 595.00 | CASE |
| 03/12/19 | Docherty, Kelsie | General Case Strategy - Correspondence with O. Sarvian regarding evidence transport. | 0.40 | 356.00 | CASE |
| 03/12/19 | Docherty, Kelsie | General Case Strategy - Call with K. Binkowski and A. Berasly at FCA regarding evidence transport. | 0.60 | 534.00 | CASE |
| 03/12/19 | Docherty, Kelsie | General Case Strategy - Correspondence with O. Nasab and C. Beshara regarding Camp Fire. | 0.60 | 534.00 | CASE |
| 03/12/19 | Weiss, Alex | General Case Strategy - Attend PG&E team meeting regarding case status updates. | 1.00 | 750.00 | CASE |
| 03/12/19 | Docherty, Kelsie | General Case Strategy - Correspondence with C. Beshara regarding Impact presentation. | 0.10 | 89.00 | CASE |
| 03/12/19 | Fernandez, Vivian | General Case Strategy - Chart of attorney responsibilities etc per L. Grossbard. | 2.00 | 580.00 | CASE |
| 03/12/19 | Herman, David A. | General Case Strategy - Email with T. Cameron regarding staffing. | 0.20 | 195.00 | CASE |
| 03/12/19 | Sandler, Paul | General Case Strategy - Litigation update meeting. | 0.90 | 846.00 | CASE |
| 03/12/19 | Hernandez, Damaris | General Case Strategy - Attention to weekly team meeting re: case status. | 1.00 | 1,350.00 | CASE |
| 03/12/19 | Grossbard, Lillian S. | General Case Strategy - Review staffing chart. | 0.30 | 306.00 | CASE |
| 03/12/19 | Grossbard, Lillian S. | General Case Strategy - Team meeting. | 1.00 | 1,020.00 | CASE |
| 03/12/19 | Cameron, T G | General Case Strategy - Review email from B. Brian (Munger Tolles) re Sonoma DAs office. | 0.20 | 300.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/12/19 | Paterno, Beatriz | General Case Strategy - Edits to Board slides for K. Orsini. | 0.80 | 672.00 | CASE |
| 03/12/19 | Venegas Fernando, J | General Case Strategy - Prepare email to CDS memorializing our discussion regarding duplication status and how to treat the Wildfire SOC Team and Wildfire SOC data. | 0.50 | 200.00 | CASE |
| 03/12/19 | Nickles, Dean M. | General Case Strategy - Weekly Camp team call with O. Nasab, E. Norris, C. Beshara and others. | 0.70 | 588.00 | CASE |
| 03/12/19 | Hawkins, Salah M | General Case Strategy - Cravath team meeting to discuss current status of various investigations and inquiries related to the Camp Fire. | 0.70 | 598.50 | CASE |
| 03/12/19 | Mahaffey, Sylvia | General Case Strategy - Call with A. Tilden and PG&E employees regarding potential legal hold, write follow-up memo based on call. | 1.30 | 773.50 | CASE |
| 03/13/19 | Cohen, Catriela | General Case Strategy - Revised memo on specific plan considerations. | 3.10 | 2,325.00 | CASE |
| 03/13/19 | Paterno, Beatriz | General Case Strategy - Research jurisdiction questions for various tort claims. | 4.20 | 3,528.00 | CASE |
| 03/13/19 | Tomlinson, E | General Case Strategy - Review and revise examiner appointment summary. | 1.30 | 773.50 | CASE |
| 03/13/19 | Docherty, Kelsie | General Case Strategy - Correspondence with C. Beshara regarding Tubbs perimeter signs. | 0.10 | 89.00 | CASE |
| 03/13/19 | Robertson, Caleb | General Case Strategy - Call with collections team (S. Reents and others) to discuss status of custodial collections efforts. | 0.50 | 297.50 | CASE |
| 03/13/19 | Tilden, Allison | General Case Strategy - Researching legal hold notification. | 1.00 | 750.00 | CASE |
| 03/13/19 | Orsini, K J | General Case Strategy - Telephone call re: disclosure issues and litigation risk assessment. | 0.60 | 900.00 | CASE |
| 03/13/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E and the legal team. | 1.00 | 400.00 | CASE |
| 03/13/19 | Venegas Fernando, J | General Case Strategy - Draft email with production specifications for CDS. Email communication with C. Beshara and S. Reents regarding metadata fields for production. | 0.50 | 200.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|---|--------------|---------------|-------------|
| 03/13/19 | Venegas Fernando, J | General Case Strategy - Discussion with S. Reents and R. DiMaggio regarding duplication of custodians for B. Paterno's review. | 0.20 | 80.00 | CASE |
| 03/14/19 | Sandler, Paul | General Case Strategy - Call with Akin Gump re: case strategy matters. | 0.60 | 564.00 | CASE |
| 03/14/19 | Fernandez, Vivian | General Case Strategy - PG&E team members and responsibilities chart per L. Grossbard. | 3.50 | 1,015.00 | CASE |
| 03/14/19 | Paterno, Beatriz | General Case Strategy - Research jurisdiction questions for various tort claims. | 1.60 | 1,344.00 | CASE |
| 03/14/19 | Orsini, K J | General Case Strategy - Reviewed hearing transcript to formulate case strategy. | 1.30 | 1,950.00 | CASE |
| 03/14/19 | Robertson, Caleb | General Case Strategy - Call with S. Reents and others to discuss status of custodial collections and processing of custodial documents. | 0.50 | 297.50 | CASE |
| 03/14/19 | Grossbard, Lillian S. | General Case Strategy - Edit and circulate staffing chart. | 0.60 | 612.00 | CASE |
| 03/14/19 | Tilden, Allison | General Case Strategy - Weekly preservation call with client, call with S. Reents and S. Mahaffey re: Camp Legal Hold. | 0.60 | 450.00 | CASE |
| 03/14/19 | Orsini, K J | General Case Strategy - Telephone call re: disclosure issues and litigation risk assessment. | 0.60 | 900.00 | CASE |
| 03/14/19 | Tilden, Allison | General Case Strategy - Editing summary of Camp Legal Hold process. | 1.20 | 900.00 | CASE |
| 03/14/19 | Tilden, Allison | General Case Strategy - Attention to Camp Legal Hold process with S. Mahaffey. | 0.20 | 150.00 | CASE |
| 03/14/19 | Venegas Fernando, J | General Case Strategy - Email communication with S. Reents regarding co-counsel's access to productions workspace. | 0.20 | 80.00 | CASE |
| 03/14/19 | Venegas Fernando, J | General Case Strategy - Email communication with CDS, B. Paterno and R. DiMaggio regarding sort date and limiting review to emails as a priority. | 0.40 | 160.00 | CASE |
| 03/15/19 | Zumbro, P | General Case Strategy - Attention to global objection issue regarding inverse condemnation. | 1.00 | 1,500.00 | CASE |
| 03/15/19 | Kozycz, Monica D. | General Case Strategy - Meeting with A. Miller re research question for bankruptcy. | 0.20 | 150.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/15/19 | Kozycz, Monica D. | General Case Strategy - Follow-up meeting with M. Zaken re bankruptcy briefing. | 0.40 | 300.00 | CASE |
| 03/15/19 | Kozycz, Monica D. | General Case Strategy - Meeting with D. Herman and M. Zaken re bankruptcy workstreams and plan for wildfire claims. | 1.20 | 900.00 | CASE |
| 03/15/19 | Paterno, Beatriz | General Case Strategy - Review correspondence with DRI/B. Sukiennik regarding CEMA data for production to bankruptcy court. | 0.30 | 252.00 | CASE |
| 03/15/19 | Robertson, Caleb | General Case Strategy - Create chart prioritizing custodial data sources for review and production and send to S. Reents for review. | 1.50 | 892.50 | CASE |
| 03/15/19 | Robertson, Caleb | General Case Strategy - Revise custodial processing order chart and email to collections group based on comments from S. Reents and circulate chart and email to collections group (S. Reents, J. Chan and others). | 0.30 | 178.50 | CASE |
| 03/15/19 | Kozycz, Monica D. | General Case Strategy - Research sua sponte issue and provided summary to P. Zumbro and P. Sandler. | 3.90 | 2,925.00 | CASE |
| 03/15/19 | Grossbard, Lillian S. | General Case Strategy - Staffing call with D. Herman, E. Norris, B. Sukiennik, and C. Beshara. | 0.50 | 510.00 | CASE |
| 03/15/19 | Grossbard, Lillian S. | General Case Strategy - Review/edit staffing chart. | 0.30 | 306.00 | CASE |
| 03/15/19 | Nickles, Dean M. | General Case Strategy - Brainstorming interview questions for SME exit interview. | 1.00 | 840.00 | CASE |
| 03/15/19 | Nickles, Dean M. | General Case Strategy - Call with SME and S. Hawkins re meteorology exit interview. | 0.80 | 672.00 | CASE |
| 03/15/19 | Tilden, Allison | General Case Strategy - Legal Hold questions. | 1.40 | 1,050.00 | CASE |
| 03/15/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E, and legal team. | 1.50 | 600.00 | CASE |
| 03/15/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, C. Robertson and R. DiMaggio regarding duplication. | 0.50 | 200.00 | CASE |
| 03/15/19 | Sizer, David | General Case Strategy - Attention to collection of Camp Fire records as per R. Schwarz. | 2.40 | 744.00 | CASE |
| 03/16/19 | Paterno, Beatriz | General Case Strategy - Research jurisdiction questions for various tort claims. | 3.30 | 2,772.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/17/19 | Phillips, Lauren | General Case Strategy - Review case law related to bankruptcy proceedings for case strategy. | 2.50 | 1,487.50 | CASE |
| 03/17/19 | Paterno, Beatriz | General Case Strategy - Research jurisdiction questions for various tort claims. | 0.80 | 672.00 | CASE |
| 03/18/19 | Zumbro, P | General Case Strategy - Attention to inverse condemnation litigation strategy. | 0.70 | 1,050.00 | CASE |
| 03/18/19 | Sandler, Paul | General Case Strategy - Review of Citi loan continuation letter. | 0.30 | 282.00 | CASE |
| 03/18/19 | Zumbro, P | General Case Strategy - Call with client regarding status. | 0.50 | 750.00 | CASE |
| 03/18/19 | Tomlinson, E | General Case Strategy - Review and revise examiner memo. | 0.30 | 178.50 | CASE |
| 03/18/19 | Paterno, Beatriz | General Case Strategy - Research jurisdiction questions for various tort claims. | 1.20 | 1,008.00 | CASE |
| 03/18/19 | Venegas Fernando, J | General Case Strategy - At the request of S. Bodner, look into date discrepancy between viewer and image on Relativity. Follow-up with CDS to confirm imaging settings are accurate and discuss discrepancy. | 1.50 | 600.00 | CASE |
| 03/18/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E, and legal team regarding collection, processing and productions. | 0.50 | 200.00 | CASE |
| 03/18/19 | Venegas Fernando, J | General Case Strategy - Follow-up with CDS regarding document loads and duplication. | 0.30 | 120.00 | CASE |
| 03/18/19 | Venegas Fernando, J | General Case Strategy - Follow-up with CDS regarding time discrepancy in date field. | 0.10 | 40.00 | CASE |
| 03/18/19 | Miller, Alison | General Case Strategy - Legal research re: ascertaining state law. | 0.60 | 534.00 | CASE |
| 03/19/19 | Bell V, Jim | General Case Strategy - Attendance at weekly team meeting to discuss the current state of bankruptcy litigation, as per L. Grossbard. | 1.00 | 290.00 | CASE |
| 03/19/19 | Choi, Jessica | General Case Strategy - Meeting re: case status and updates. | 1.00 | 750.00 | CASE |
| 03/19/19 | Zumbro, P | General Case Strategy - Attention to issues regarding inverse condemnation. | 1.50 | 2,250.00 | CASE |
| 03/19/19 | North, J A | General Case Strategy - Team meeting. | 1.00 | 1,500.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/19/19 | Docherty, Kelsie | General Case Strategy - Met with C. Robertson re: Camp photographs. | 0.20 | 178.00 | CASE |
| 03/19/19 | Myer, Edgar | General Case Strategy - Attend PG&E team meeting regarding case status updates. | 1.10 | 825.00 | CASE |
| 03/19/19 | Nickles, Dean M. | General Case Strategy - PG&E full team meeting. | 1.10 | 924.00 | CASE |
| 03/19/19 | Fahner, Michael | General Case Strategy - CSM Weekly PG&E Team Call. | 0.60 | 450.00 | CASE |
| 03/19/19 | Kozycz, Monica D. | General Case Strategy - Cravath/PG&E team meeting. | 1.10 | 825.00 | CASE |
| 03/19/19 | Bottini, Aishlinn R. | General Case Strategy - Attend meeting with J. North and K. Orsini regarding case strategy. | 1.30 | 773.50 | CASE |
| 03/19/19 | Sandler, Paul | General Case Strategy - Correspondence with client re: Citi loan continuation letter. | 0.20 | 188.00 | CASE |
| 03/19/19 | Miller, Alison | General Case Strategy - Team meeting with J. North and others regarding case status and strategy. | 1.00 | 890.00 | CASE |
| 03/19/19 | Lawoyin, Feyi | General Case Strategy - Review the status of the investigation, bankruptcy and regulatory request processes with CSM PG&E team. | 1.20 | 714.00 | CASE |
| 03/19/19 | Grossbard, Lillian S. | General Case Strategy - Weekly team meeting. | 1.10 | 1,122.00 | CASE |
| 03/19/19 | Wong, Marco | General Case Strategy - Weekly counsel team meeting with L. Grossbard and others. | 1.00 | 840.00 | CASE |
| 03/19/19 | Zaken, Michael | General Case Strategy - Attendance at Team meeting. | 1.00 | 890.00 | CASE |
| 03/19/19 | Herman, David A. | General Case Strategy - Prepare update points for team meeting and emails with L. Grossbard and M. Zaken regarding same. | 1.70 | 1,657.50 | CASE |
| 03/19/19 | Fleming, Margaret | General Case Strategy - Attend PG&E team meeting regarding case status updates. | 1.20 | 714.00 | CASE |
| 03/19/19 | Hernandez, Damaris | General Case Strategy - Attention to weekly team call re: case status. | 1.00 | 1,350.00 | CASE |
| 03/19/19 | Kariyawasam, Kalana | General Case Strategy - Review overall case strategy with CSM PG&E Team. | 1.00 | 595.00 | CASE |
| 03/19/19 | De Feo, Laura | General Case Strategy - Attention to research in Pacer database regarding relevant mass tort precedent for attorney review per M. Kozycz. | 4.00 | 1,240.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/19/19 | De Feo, Laura | General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard. | 1.30 | 403.00 | CASE |
| 03/19/19 | Sanders, Zachary | General Case Strategy - Attending PG&E team meeting in support of case administration as per L. Grossbard. | 1.30 | 377.00 | CASE |
| 03/19/19 | Tilden, Allison | General Case Strategy - Reviewing NYT coverage of PG&E. | 0.50 | 375.00 | CASE |
| 03/19/19 | Grossbard, Lillian S. | General Case Strategy - Update staffing charts. | 0.80 | 816.00 | CASE |
| 03/19/19 | Grossbard, Lillian S. | General Case Strategy - Emails with E. Norris, C. Beshara, B. Sukiennik, and S. Hawkins re team meeting agenda. | 0.40 | 408.00 | CASE |
| 03/19/19 | Paterno, Beatriz | General Case Strategy - Team meeting regarding general case strategy with K. Orsini, JAN, Cravath team (arrived late). | 0.70 | 588.00 | CASE |
| 03/19/19 | Paterno, Beatriz | General Case Strategy - Draft memo for K. Orsini regarding research on jurisdiction questions for various tort claims. | 6.60 | 5,544.00 | CASE |
| 03/19/19 | Nasab, Omid H. | General Case Strategy - Weekly team meeting re case status. | 1.00 | 1,350.00 | CASE |
| 03/19/19 | Wheeler, Marisa | General Case Strategy - Meet with R. DiMaggio for orientation back on to CSM Discovery team: review background and status of all workflows and productions (2.9); Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions (.5); Conference call with R. DiMaggio and vendor to set up STR to run on remaining universe of documents to determine review set for contract attorneys/Cravath discovery attorneys (.5); Run searches and correspond with associates and vendor in order to prep production to BC DA (4.3). | 8.20 | 4,633.00 | CASE |
| 03/19/19 | Venegas Fernando, J | General Case Strategy - Quality control of production views in CDS' Relativity. | 0.20 | 80.00 | CASE |
| 03/19/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E, and legal team regarding collection, processing and productions. | 0.50 | 200.00 | CASE |
| 03/20/19 | Zumbro, P | General Case Strategy - Attention to case matters. | 0.20 | 300.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/20/19 | Bottini, Aishlinn R. | General Case Strategy - Conduct legal research on finality in bankruptcy proceedings. | 4.50 | 2,677.50 | CASE |
| 03/20/19 | Sandler, Paul | General Case Strategy - Correspondence re: Citi loan continuation letter. | 0.20 | 188.00 | CASE |
| 03/20/19 | Grossbard, Lillian S. | General Case Strategy - Attention to fire status review meeting coordination. | 0.20 | 204.00 | CASE |
| 03/20/19 | Robertson, Caleb | General Case Strategy - Call with O. Nasab and others to discuss current status of Camp Fire workstreams and provide updates on productions. | 0.60 | 357.00 | CASE |
| 03/20/19 | Tilden, Allison | General Case Strategy - Drafting update on legal hold review process, call with S. Reents re: legal hold. | 1.80 | 1,350.00 | CASE |
| 03/20/19 | Nickles, Dean M. | General Case Strategy - Weekly Camp team call with O. Nasab, E. Norris, C. Beshara and others. | 0.50 | 420.00 | CASE |
| 03/20/19 | Fleming, Margaret | General Case Strategy - Attend Camp Fire team meeting regarding case status updates. | 0.70 | 416.50 | CASE |
| 03/20/19 | Venegas Fernando, J | General Case Strategy - Discuss and coordinate tests to run on Word document with last saved date field code that is displaying differently from what is imaged with M. Stein and J. McMullen. Report findings to CDS. | 1.10 | 440.00 | CASE |
| 03/20/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E, and legal team regarding collection, processing and productions. | 0.50 | 200.00 | CASE |
| 03/21/19 | Orsini, K J | General Case Strategy - Correspondence with Weil & client re: housing program. | 0.30 | 450.00 | CASE |
| 03/21/19 | Robertson, Caleb | General Case Strategy - Email D. Herman and A. Miller regarding complaints filed prepetition and served postpetition. | 0.60 | 357.00 | CASE |
| 03/21/19 | Orsini, K J | General Case Strategy - Discussions at Jones Day re: management issues. | 1.20 | 1,800.00 | CASE |
| 03/21/19 | Tilden, Allison | General Case Strategy - Reviewing PDL drafts. | 1.20 | 900.00 | CASE |
| 03/21/19 | Venegas Fernando, J | General Case Strategy - Email communication with Celerity regarding hard copy scan of blueprint. Provide instructions on how to break up the scan into normal size pages. Discuss imaging test with M. Stein and J. McMullen of this blue print. | 0.80 | 320.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/21/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, PG&E, Celerity and legal team regarding collection, processing and productions. | 0.80 | 320.00 | CASE |
| 03/22/19 | Orsini, K J | General Case Strategy - Preparations for update call with bond holder counsel. | 0.30 | 450.00 | CASE |
| 03/22/19 | Orsini, K J | General Case Strategy - Update call with bond holder counsel. | 0.90 | 1,350.00 | CASE |
| 03/22/19 | Sandler, Paul | General Case Strategy - Correspondence with DPW re: Citi letter. | 0.30 | 282.00 | CASE |
| 03/22/19 | Sandler, Paul | General Case Strategy - Call with Akin re: case strategy. | 1.00 | 940.00 | CASE |
| 03/22/19 | Docherty, Kelsie | General Case Strategy - Correspondence with S. Williams regarding Conexwest invoices. | 0.20 | 178.00 | CASE |
| 03/22/19 | Kozycz, Monica D. | General Case Strategy - Meeting with M. Zaken and D. Herman re bankruptcy workstreams and claims estimation. | 0.80 | 600.00 | CASE |
| 03/22/19 | Phillips, Lauren | General Case Strategy - Meeting with K. Orsini, L. Grossbard, B. Paterno, J. Choi and M. Zaken to strategize on case strategy presentations for the client. | 0.50 | 297.50 | CASE |
| 03/22/19 | Phillips, Lauren | General Case Strategy - Edit case strategy presentation for K. Orsini. | 0.60 | 357.00 | CASE |
| 03/22/19 | De Feo, Laura | General Case Strategy - Attention to document research regarding relevant administrative law judge rulings for attorney review per A. Kempf. | 1.90 | 589.00 | CASE |
| 03/22/19 | Paterno, Beatriz | General Case Strategy - Meeting with K. Orsini regarding Board presentation. | 0.80 | 672.00 | CASE |
| 03/22/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, PG&E, Celerity and legal team regarding collection, processing and productions. | 0.80 | 320.00 | CASE |
| 03/22/19 | Sizer, David | General Case Strategy - Attention to collection and organization of Transmission materials as per O. Nasab. | 0.50 | 155.00 | CASE |
| 03/22/19 | Venegas Fernando, J | General Case Strategy - Discussion with R. DiMaggio and Marisa Wheeler regarding production specifications for photos. | 0.20 | 80.00 | CASE |
| 03/23/19 | Sandler, Paul | General Case Strategy - Correspondence with DPW re: Citi letter. | 0.20 | 188.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/23/19 | Phillips, Lauren | General Case Strategy - Edit case strategy presentation for K. Orsini. | 3.30 | 1,963.50 | CASE |
| 03/23/19 | Paterno, Beatriz | General Case Strategy - Edits to Board meeting presentation. | 3.80 | 3,192.00 | CASE |
| 03/24/19 | Phillips, Lauren | General Case Strategy - Edit case strategy presentation for K. Orsini. | 0.40 | 238.00 | CASE |
| 03/24/19 | Sizer, David | General Case Strategy - Attention to collection and organization of Camp Fire investigation data as per L. Phillips. | 2.80 | 868.00 | CASE |
| 03/25/19 | Grossbard, Lillian S. | General Case Strategy - Emails with associate team re team meeting agenda. | 0.10 | 102.00 | CASE |
| 03/25/19 | Sandler, Paul | General Case Strategy - Correspondence with DPW re: Citi letter. | 0.30 | 282.00 | CASE |
| 03/25/19 | Nickles, Dean M. | General Case Strategy - Calls with expert re expert claim and prepetition debt. | 0.40 | 336.00 | CASE |
| 03/25/19 | Orsini, K J | General Case Strategy - Reviewed/revised materials re: housing motion. | 0.50 | 750.00 | CASE |
| 03/25/19 | Herman, David A. | General Case Strategy - Draft talking points for team meeting. | 0.10 | 97.50 | CASE |
| 03/25/19 | Phillips, Lauren | General Case Strategy - Meeting with K. Orsini, L. Grossbard, B. Paterno, J. Choi and M. Zaken to discuss case strategy presentations. | 0.20 | 119.00 | CASE |
| 03/25/19 | Phillips, Lauren | General Case Strategy - Edit case strategy presentation for K. Orsini. | 0.20 | 119.00 | CASE |
| 03/25/19 | Paterno, Beatriz | General Case Strategy - Meeting with K. Orsini regarding edits to Board meeting presentation. | 0.60 | 504.00 | CASE |
| 03/25/19 | Paterno, Beatriz | General Case Strategy - Edits to Board meeting presentation. | 0.40 | 336.00 | CASE |
| 03/25/19 | Venegas Fernando, J | General Case Strategy - Discussion with CDS regarding bates number gaps in my instructions to them with regards to the documents added to the production and numbered in house. | 0.30 | 120.00 | CASE |
| 03/25/19 | Venegas Fernando, J | General Case Strategy - Follow-up with CDS regarding Master Duplicate Status field. | 0.10 | 40.00 | CASE |
| 03/25/19 | Mahaffey, Sylvia | General Case Strategy - Edit Preservation Demand Letters and compile new custodian list. | 0.70 | 416.50 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|---|--------------|---------------|-------------|
| 03/25/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions. | 0.50 | 200.00 | CASE |
| 03/25/19 | Venegas Fernando, J | General Case Strategy - Follow-up with CDS on data loads. | 0.30 | 120.00 | CASE |
| 03/25/19 | Venegas Fernando, J | General Case Strategy - Confirm for Grant May that the split of the blue print image to multiple pages is correct and confirmed it would be produced as one document. | 0.10 | 40.00 | CASE |
| 03/25/19 | Sizer, David | General Case Strategy - Attention to organization of Camp Fire custodial data as per C. Robertson. | 2.10 | 651.00 | CASE |
| 03/26/19 | Bui, S | General Case Strategy - Attend PG&E team meeting regarding case updates. | 0.80 | 672.00 | CASE |
| 03/26/19 | Fleming, Margaret | General Case Strategy - Correspondence with N. Axelrod and K. Docherty regarding expert retention letter. | 0.20 | 119.00 | CASE |
| 03/26/19 | Sanders, Zachary | General Case Strategy - Attending PG&E team meeting in support of case administration as per L. Grossbard. | 1.00 | 290.00 | CASE |
| 03/26/19 | Paterno, Beatriz | General Case Strategy - Team meeting regarding general case strategy with K. Orsini, O. Nasab, Cravath team. | 0.90 | 756.00 | CASE |
| 03/26/19 | Miller, Alison | General Case Strategy - Team meeting with L. Grossbard and others regarding case status and strategy. | 0.80 | 712.00 | CASE |
| 03/26/19 | Myer, Edgar | General Case Strategy - Attend PG&E team meeting regarding case status updates. | 0.90 | 675.00 | CASE |
| 03/26/19 | Herman, David A. | General Case Strategy - Team meeting with K. Orsini. | 1.30 | 1,267.50 | CASE |
| 03/26/19 | Nickles, Dean M. | General Case Strategy - Weekly PG&E team meeting. | 0.90 | 756.00 | CASE |
| 03/26/19 | Fahner, Michael | General Case Strategy - CSM Weekly PG&E Team Call. | 1.00 | 750.00 | CASE |
| 03/26/19 | Kozycz, Monica D. | General Case Strategy - Cravath/PG&E team meeting. | 0.70 | 525.00 | CASE |
| 03/26/19 | Bottini, Aishlinn R. | General Case Strategy - Attend team meeting with K. Orsini to discuss case updates. | 0.90 | 535.50 | CASE |
| 03/26/19 | Grossbard, Lillian S. | General Case Strategy - Team meeting. | 0.90 | 918.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Grossbard, Lillian S. | General Case Strategy - Emails with E. Norris, D. Herman, C. Beshara, J. Peterson, M. Zaken, and M. Wong re team meeting agenda. | 0.10 | 102.00 | CASE |
| 03/26/19 | De Feo, Laura | General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard. | 0.90 | 279.00 | CASE |
| 03/26/19 | Orsini, K J | General Case Strategy - Team meeting. | 0.70 | 1,050.00 | CASE |
| 03/26/19 | Orsini, K J | General Case Strategy - Telephone call with client re: housing proposal. | 0.90 | 1,350.00 | CASE |
| 03/26/19 | Docherty, Kelsie | General Case Strategy - Correspondence with K. Binkowski regarding Camp Fire collection. | 0.30 | 267.00 | CASE |
| 03/26/19 | Kariyawasam, Kalana | General Case Strategy - Review overall case strategy with CSM PG&E Team (C. Beshara, L. Grossbard et al). | 1.00 | 595.00 | CASE |
| 03/26/19 | Sandler, Paul | General Case Strategy - Correspondence with client re: loan continuation documentation. | 0.20 | 188.00 | CASE |
| 03/26/19 | Docherty, Kelsie | General Case Strategy - Call with O. Sarvian regarding relay preservation. | 0.20 | 178.00 | CASE |
| 03/26/19 | Tilden, Allison | General Case Strategy - PG&E Cravath team meeting. | 0.90 | 675.00 | CASE |
| 03/26/19 | Tilden, Allison | General Case Strategy - Preparation for PG&E Cravath team meeting. | 0.60 | 450.00 | CASE |
| 03/26/19 | Fleming, Margaret | General Case Strategy - Attend PG&E team meeting regarding case status updates. | 1.10 | 654.50 | CASE |
| 03/26/19 | Wong, Marco | General Case Strategy - Weekly counsel team meeting with L. Grossbard and others. | 1.00 | 840.00 | CASE |
| 03/26/19 | Zaken, Michael | General Case Strategy - Team meeting. | 1.00 | 890.00 | CASE |
| 03/26/19 | Herman, David A. | General Case Strategy - Draft talking points for team meeting. | 0.70 | 682.50 | CASE |
| 03/26/19 | Phillips, Lauren | General Case Strategy - Attend PG&E weekly team meeting with CSM team to discuss state of the bankruptcy, investigation and regulatory work. | 0.50 | 297.50 | CASE |
| 03/26/19 | Gentel, Sofia | General Case Strategy - Attend CSM team meeting regarding case status updates with K. Orsini and CSM team. | 0.90 | 535.50 | CASE |
| 03/26/19 | Sila, Ryan | General Case Strategy - Prepare for and attend meeting with K. Orsini regarding next steps and case strategy. | 1.20 | 714.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Bodner, Sara | General Case Strategy - Attend PG&E team meeting regarding status updates with L. Grossbard. | 0.90 | 535.50 | CASE |
| 03/26/19 | Lawoyin, Feyi | General Case Strategy - Attend PG&E team meeting for discussion of the status of the bankruptcy, regulatory data requests and investigations. | 1.00 | 595.00 | CASE |
| 03/26/19 | Orsini, K J | General Case Strategy - Telephone call with Manheim re: legislative issues. | 0.40 | 600.00 | CASE |
| 03/26/19 | Venegas Fernando, J | General Case Strategy - Coordinate with Mike Stein to test load the new images for the blue print to confirm it will meet our needs. | 0.10 | 40.00 | CASE |
| 03/26/19 | Venegas Fernando, J | General Case Strategy - Quality control of documents we produced in house and CDS added to Relativity. | 0.10 | 40.00 | CASE |
| 03/26/19 | Venegas Fernando, J | General Case Strategy - Follow-up with CDS to understand fluctuating numbers for review set. | 0.30 | 120.00 | CASE |
| 03/26/19 | Mahaffey, Sylvia | General Case Strategy - Attention to different PG&E workstreams including CWSP programs, consultant project, bankruptcy proceedings and CPUC requests. | 0.80 | 476.00 | CASE |
| 03/26/19 | Venegas Fernando, J | General Case Strategy - Email communication with Caleb Robertson regarding conversion of HEIC photos to JPEG format. | 0.50 | 200.00 | CASE |
| 03/26/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions. | 0.50 | 200.00 | CASE |
| 03/27/19 | Kozycz, Monica D. | General Case Strategy - Reviewed precedent mass tort case docket for bankruptcy case study. | 4.10 | 3,075.00 | CASE |
| 03/27/19 | Bottini, Aishlinn R. | General Case Strategy - Conduct legal research on claims estimation. | 0.90 | 535.50 | CASE |
| 03/27/19 | Sandler, Paul | General Case Strategy - Correspondence re: notices of continuation. | 0.10 | 94.00 | CASE |
| 03/27/19 | Sandler, Paul | General Case Strategy - Correspondence re: loan continuation matters with Mizuho counsel. | 0.20 | 188.00 | CASE |
| 03/27/19 | Tomlinson, E | General Case Strategy - Review make whole language for client presentation. | 0.80 | 476.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Wheeler, Marisa | General Case Strategy - Participate in weekly call with vendor, associates, TLS, client regarding update on import/processing/productions. | 0.50 | 282.50 | CASE |
| 03/27/19 | Grossbard, Lillian S. | General Case Strategy - Review staffing for Butte DA requests. | 0.70 | 714.00 | CASE |
| 03/27/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E, and legal team regarding collections, processing and productions. | 0.50 | 200.00 | CASE |
| 03/28/19 | Zumbro, P | General Case Strategy - Attention to follow-up and correspondence. | 0.60 | 900.00 | CASE |
| 03/28/19 | Sandler, Paul | General Case Strategy - Discussion with C. Cohen re: notion of continuation. | 0.20 | 188.00 | CASE |
| 03/28/19 | Tilden, Allison | General Case Strategy - Call with S. Reents, J. Contreras and others re: Camp legal hold. | 0.60 | 450.00 | CASE |
| 03/28/19 | Tilden, Allison | General Case Strategy - Drafting legal hold documents. | 2.60 | 1,950.00 | CASE |
| 03/28/19 | Venegas Fernando, J | General Case Strategy - Conference call with legal team regarding status of collection and review strategy. | 1.00 | 400.00 | CASE |
| 03/28/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS and legal team regarding optimizing processing. | 0.50 | 200.00 | CASE |
| 03/28/19 | Wheeler, Marisa | General Case Strategy - Participate in daily call with CDS, associates (C. Robertson), S. Reents, TLS, Celerity, PWC regarding update on import/processing/productions (.7); Conference call with S. Reents, C. Robertson, C. Beshara, R. DiMaggio and J. Venegas to discuss collection, production specs, review and production of documents for GJ Subpoenas (1.2). | 1.90 | 1,073.50 | CASE |
| 03/28/19 | Venegas Fernando, J | General Case Strategy - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions. | 0.50 | 200.00 | CASE |
| 03/28/19 | Venegas Fernando, J | General Case Strategy - Email communication and call with CDS regarding status of Master Duplicate field and affect on searches. | 0.30 | 120.00 | CASE |
| 03/28/19 | Venegas Fernando, J | General Case Strategy - Coordinate with Celerity to add QC step for checking Master Duplicate Status field during Relativity load verification. | 0.10 | 40.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|---------------------|--|---------------|-------------------|-------------|
| 03/29/19 | Bui, S | General Case Strategy - Prepared for and attended fire investigation memos meeting with K. Orsini, J. North regarding Tubbs and Maacama. | 1.90 | 1,596.00 | CASE |
| 03/29/19 | De Feo, Laura | General Case Strategy - Attention to research regarding relevant plaintiffs and represented parties in the NBF litigation per M. Wong (0.5); Attention to organizing and reviewing PG&E team schedules for attorney review per M. Fleming (0.7). | 1.20 | 372.00 | CASE |
| 03/29/19 | Sandler, Paul | General Case Strategy - Call/correspondence with SSL re: loan continuation matters. | 0.40 | 376.00 | CASE |
| 03/29/19 | Tilden, Allison | General Case Strategy - Drafting legal hold documents. | 0.80 | 600.00 | CASE |
| 03/29/19 | Tilden, Allison | General Case Strategy - Call with S. Reents and J. Contreras re: legal hold. | 0.60 | 450.00 | CASE |
| 03/29/19 | Wheeler, Marisa | General Case Strategy - Participate in daily call with CDS, associates (C. Robertson), S. Reents, TLS, Celerity, PWC regarding update on import/processing/productions (.5); Preparation of STR, defining universe of documents for contract attorney team to review, discussion of workflow for GJ Subpoena review per instructions of S. Reents, C. Robertson, C. Beshara, and P. Fountain (4.3); Coordinate Butte County (March 21, 2019 Request) responsive review with Discovery Attorneys per instructions of C. Beshara (.5). | 5.30 | 2,994.50 | CASE |
| 03/29/19 | Sizer, David | General Case Strategy - Attention to collection and organization relevant records in connection to the Camp Fire investigation as per M. Fahner. | 2.20 | 682.00 | CASE |
| 03/29/19 | Venegas Fernando, J | General Case Strategy - Coordinate with CDS to coordinate with Index Engines extraction of back up tape data if searches complete. | 0.10 | 40.00 | CASE |
| 03/29/19 | Venegas Fernando, J | General Case Strategy - Review and provide feedback on training material search terms for legal team. | 0.10 | 40.00 | CASE |
| 03/30/19 | Tilden, Allison | General Case Strategy - Drafting legal hold documents. | 0.80 | 600.00 | CASE |
| 03/31/19 | Tilden, Allison | General Case Strategy - Drafting legal hold documents. | 1.20 | 900.00 | CASE |
| Subtotal for CASE | | | 340.30 | 233,376.00 | |

CASH - Cash Collateral/DIP Financing

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/01/19 | Sandler, Paul | Cash Collateral/DIP Financing - Confirmation of adjournment of objections. | 0.20 | 188.00 | CASH |
| 03/01/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: variance report. | 0.20 | 188.00 | CASH |
| 03/01/19 | Cook, Melanie | Cash Collateral/DIP Financing - Attention to insurance requirements and certificates. | 0.60 | 450.00 | CASH |
| 03/01/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Preparatory call with debtors' counsel and financial advisors regarding UCC's DIP diligence requests (0.3); Call with debtors' counsel and financial advisors re: DIP diligence requests (0.5). | 0.80 | 600.00 | CASH |
| 03/01/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Correspondence with S. Mitchell re final DIP order. | 0.10 | 75.00 | CASH |
| 03/02/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: potential TCC objection. | 0.20 | 188.00 | CASH |
| 03/04/19 | Dorsey, Nicholas A. | Cash Collateral/DIP Financing - Call with company regarding outstanding debt instruments. | 0.30 | 330.00 | CASH |
| 03/05/19 | Sandler, Paul | Cash Collateral/DIP Financing - Call re: TCC concerns with DIP motion. | 0.70 | 658.00 | CASH |
| 03/05/19 | Sandler, Paul | Cash Collateral/DIP Financing - Revisions to DIP order. | 0.30 | 282.00 | CASH |
| 03/05/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion re: compliance with CAGR. | 1.10 | 1,034.00 | CASH |
| 03/05/19 | Sandler, Paul | Cash Collateral/DIP Financing - PG&E diligence meeting with advisors to DIP lenders. | 1.10 | 1,034.00 | CASH |
| 03/05/19 | Cook, Melanie | Cash Collateral/DIP Financing - Attention to compliance certifications, drafting of notices, revision of compliance summary. | 4.20 | 3,150.00 | CASH |
| 03/05/19 | Miller, Alison | Cash Collateral/DIP Financing - Diligence call re: DIP sizing. | 0.40 | 356.00 | CASH |
| 03/05/19 | Zumbro, P | Cash Collateral/DIP Financing - Diligence session with UCC professionals re DIP sizing and structure. | 1.50 | 2,250.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/05/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Call with Cravath bankruptcy team and Tort Committee counsel regarding DIP order issues and follow-up discussion with D. Herman, P. Zumbro, P. Sandler and A. Miller. | 1.00 | 750.00 | CASH |
| 03/05/19 | Dorsey, Nicholas A. | Cash Collateral/DIP Financing - Discuss DIP credit agreement with company. | 1.40 | 1,540.00 | CASH |
| 03/06/19 | Cook, Melanie | Cash Collateral/DIP Financing - Attention to insurance requirements and endorsements. | 0.30 | 225.00 | CASH |
| 03/07/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with CSISF counsel. | 0.20 | 188.00 | CASH |
| 03/07/19 | Sandler, Paul | Cash Collateral/DIP Financing - Call with Stroock and TCC (and discussion thereafter). | 0.60 | 564.00 | CASH |
| 03/07/19 | Archibald, Seann | Cash Collateral/DIP Financing - Researched provisions in connection with the Chapter 11 filing. | 1.00 | 595.00 | CASH |
| 03/07/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with SSL re: objections received. | 0.50 | 470.00 | CASH |
| 03/07/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: DIP order matters. | 0.20 | 188.00 | CASH |
| 03/07/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to DIP matters from Tort Victims committee. | 0.20 | 300.00 | CASH |
| 03/07/19 | Dorsey, Nicholas A. | Cash Collateral/DIP Financing - Conference call re: CAGR mechanics. | 0.30 | 330.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with P. Zumbro re: objections and pulling of case law. | 0.60 | 564.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussions with D. Herman re: DIP. | 0.30 | 282.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of revised notice. | 0.20 | 188.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion re: DIP matters. | 0.60 | 564.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with Lazard re: objections/hearings. | 0.30 | 282.00 | CASH |
| 03/08/19 | Herman, David A. | Cash Collateral/DIP Financing - Discussions with P. Sandler and A. Miller regarding DIP objections. | 1.20 | 1,170.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of objections. | 1.70 | 1,598.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Coordination re: reply. | 0.20 | 188.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Call re: TCC potential objection. | 0.60 | 564.00 | CASH |
| 03/08/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion of objections with D. Herman, A. Miller and K. Orsini. | 1.30 | 1,222.00 | CASH |
| 03/08/19 | Herman, David A. | Cash Collateral/DIP Financing - Meeting with P. Zumbro, P. Sandler and A. Miller concerning objections and hearing on DIP motion. | 1.50 | 1,462.50 | CASH |
| 03/08/19 | Herman, David A. | Cash Collateral/DIP Financing - Review DIP objection and discussions with P. Sandler and A. Miller regarding same. | 0.80 | 780.00 | CASH |
| 03/08/19 | Herman, David A. | Cash Collateral/DIP Financing - Email with K. Orsini regarding DIP motion. | 0.20 | 195.00 | CASH |
| 03/08/19 | Miller, Alison | Cash Collateral/DIP Financing - Meeting re: objections to DIP motion. | 1.00 | 890.00 | CASH |
| 03/08/19 | Miller, Alison | Cash Collateral/DIP Financing - Drafted reply to objections to DIP motion. | 3.00 | 2,670.00 | CASH |
| 03/08/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to DIP objections and Debtor's reply. | 0.70 | 1,050.00 | CASH |
| 03/08/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to Tort claimants' objection to the DIP financing, attention to SLF objection to DIP financing. | 1.10 | 1,650.00 | CASH |
| 03/08/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to Tort Committee issues on DIP financing. | 0.80 | 1,200.00 | CASH |
| 03/08/19 | Miller, Alison | Cash Collateral/DIP Financing - Corresponded with team re: objections to DIP motion. | 0.70 | 623.00 | CASH |
| 03/09/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with Weil re: DIP objections. | 0.30 | 282.00 | CASH |
| 03/09/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with UCC re: TCC objection. | 0.30 | 282.00 | CASH |
| 03/09/19 | Herman, David A. | Cash Collateral/DIP Financing - Review of objections to DIP motions and revise reply in support of DIP motion and discussions with P. Sandler and A. Miller regarding same. | 4.70 | 4,582.50 | CASH |
| 03/09/19 | Sandler, Paul | Cash Collateral/DIP Financing - Revisions to reply. | 6.90 | 6,486.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/09/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with SSL re: DIP. | 0.20 | 188.00 | CASH |
| 03/09/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of agenda. | 0.20 | 188.00 | CASH |
| 03/09/19 | Zobitz, G E | Cash Collateral/DIP Financing - Emails with CSM team re DIP objections. | 0.20 | 300.00 | CASH |
| 03/09/19 | Miller, Alison | Cash Collateral/DIP Financing - Drafted reply to objections to DIP motion. | 6.00 | 5,340.00 | CASH |
| 03/09/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to matters regarding TCC objections and related correspondence. | 1.00 | 1,500.00 | CASH |
| 03/10/19 | Sandler, Paul | Cash Collateral/DIP Financing - Revisions to DIP reply (Weil, K&B, CS&M, Company and others). | 4.80 | 4,512.00 | CASH |
| 03/10/19 | Miller, Alison | Cash Collateral/DIP Financing - Revised reply to objections to DIP motion. | 4.60 | 4,094.00 | CASH |
| 03/10/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: objections received. | 0.30 | 282.00 | CASH |
| 03/10/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with Lazard re: DIP objection. | 0.30 | 282.00 | CASH |
| 03/10/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with SSL re: reply and timing. | 0.40 | 376.00 | CASH |
| 03/10/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussions with UCC re: statement in support. | 0.20 | 188.00 | CASH |
| 03/10/19 | Herman, David A. | Cash Collateral/DIP Financing - Revise reply in support of DIP motion and emails with P. Sandler and A. Miller regarding same. | 1.80 | 1,755.00 | CASH |
| 03/10/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to Debtor's omnibus reply to DIP objections and related matters including correspondence. | 4.00 | 6,000.00 | CASH |
| 03/10/19 | Zobitz, G E | Cash Collateral/DIP Financing - Reviewed revised DIP order. | 0.90 | 1,350.00 | CASH |
| 03/10/19 | Nasab, Omid H. | Cash Collateral/DIP Financing - Analyze and comment on DIP reply. | 0.80 | 1,080.00 | CASH |
| 03/10/19 | Zobitz, G E | Cash Collateral/DIP Financing - Call with Sandler re DIP order. | 0.20 | 300.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/10/19 | Tomlinson, E | Cash Collateral/DIP Financing - Legal research and summary re: substantial contribution claims (1.8); Emails with P. Zumbro re: the same (.1); Research re: limitations on cash collateral and DIP loan use (.4); Emails with A. Miller and D. Herman re: the same (.2); Research and summarize DIP order precedent (2); Review and cite check DIP order (1.3). | 5.80 | 3,451.00 | CASH |
| 03/11/19 | Sandler, Paul | Cash Collateral/DIP Financing - Work re: DIP reply. | 1.70 | 1,598.00 | CASH |
| 03/11/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of late-filed objection and correspondence with objectors. | 0.20 | 188.00 | CASH |
| 03/11/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of SSL draft reply. | 0.60 | 564.00 | CASH |
| 03/11/19 | Sandler, Paul | Cash Collateral/DIP Financing - Call with Lazard re: DIP reply and associated discussions. | 0.70 | 658.00 | CASH |
| 03/11/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with Weil re: DIP. | 0.20 | 188.00 | CASH |
| 03/11/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: DIP lender reply. | 0.40 | 376.00 | CASH |
| 03/11/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of agenda. | 0.20 | 188.00 | CASH |
| 03/11/19 | Miller, Alison | Cash Collateral/DIP Financing - Emailed team re: preparation for DIP hearing. | 0.20 | 178.00 | CASH |
| 03/11/19 | Archibald, Seann | Cash Collateral/DIP Financing - Prepared assignment and assumption agreement. | 0.40 | 238.00 | CASH |
| 03/11/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Drafted response to notice of conversion correspondence and inputted comments (1.1); Reviewed joinder to DIP objection and summarized for attorney group (0.3). | 1.40 | 1,050.00 | CASH |
| 03/11/19 | Miller, Alison | Cash Collateral/DIP Financing - Call with Lazard re: DIP hearing. | 0.40 | 356.00 | CASH |
| 03/11/19 | Tomlinson, E | Cash Collateral/DIP Financing - Review and summarize precedent motions and hearing transcripts re: 364(c), unavailable credit. | 3.00 | 1,785.00 | CASH |
| 03/11/19 | Miller, Alison | Cash Collateral/DIP Financing - Revised DIP objections reply. | 2.30 | 2,047.00 | CASH |
| 03/11/19 | Miller, Alison | Cash Collateral/DIP Financing - Revised and filed DIP objections reply. | 1.60 | 1,424.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/11/19 | Miller, Alison | Cash Collateral/DIP Financing - Legal research for DIP hearing. | 1.10 | 979.00 | CASH |
| 03/11/19 | Miller, Alison | Cash Collateral/DIP Financing - Reviewed objections to DIP. | 1.10 | 979.00 | CASH |
| 03/11/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Case Administration (Incl. Docket Updates and Case Calendar) - Updated bankruptcy group on new filings. | 0.30 | 225.00 | CASH |
| 03/11/19 | Zobitz, G E | Cash Collateral/DIP Financing - Call with Lazard re response to DIP objections. | 0.30 | 450.00 | CASH |
| 03/11/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to DIP financing issues, including call with Lazard. | 1.50 | 2,250.00 | CASH |
| 03/11/19 | Zobitz, G E | Cash Collateral/DIP Financing - Attention to emails with CSM team re DIP objections and responses. | 0.70 | 1,050.00 | CASH |
| 03/11/19 | Zobitz, G E | Cash Collateral/DIP Financing - Reviewed JPM response to DIP objections. | 0.70 | 1,050.00 | CASH |
| 03/11/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to DIP lender reply. | 0.50 | 750.00 | CASH |
| 03/12/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with UCC counsel and review of statement. | 0.30 | 282.00 | CASH |
| 03/12/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with TCC counsel. | 0.20 | 188.00 | CASH |
| 03/12/19 | Archibald, Seann | Cash Collateral/DIP Financing - Prepared assignment and assumption agreement. | 0.20 | 119.00 | CASH |
| 03/12/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Briefed DIP team (P. Sandler and others) on new filing (0.1); Revised response to notice of conversion correspondence (0.5); Coordinated execution of response to notice of conversion correspondence (0.2). | 0.80 | 600.00 | CASH |
| 03/12/19 | Tomlinson, E | Cash Collateral/DIP Financing - Review and revise DIP motion objections chart. | 0.50 | 297.50 | CASH |
| 03/12/19 | Tomlinson, E | Cash Collateral/DIP Financing - Review DIP comps chart for avoidance actions. | 0.20 | 119.00 | CASH |
| 03/12/19 | Tomlinson, E | Cash Collateral/DIP Financing - Review precedent motion transcript re: 364(c). | 0.20 | 119.00 | CASH |
| 03/13/19 | Sandler, Paul | Cash Collateral/DIP Financing - Edits to DIP order. | 0.20 | 188.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/13/19 | Levinson, Scott | Cash Collateral/DIP Financing - Made additions to hearing binders. | 3.00 | 930.00 | CASH |
| 03/14/19 | Sandler, Paul | Cash Collateral/DIP Financing - Preparation of response to client questions re: DIP. | 1.20 | 1,128.00 | CASH |
| 03/14/19 | Zumbro, P | Cash Collateral/DIP Financing - Follow-up matters from March 13 hearing including review of transcript and attention to disclosure issue. | 1.00 | 1,500.00 | CASH |
| 03/14/19 | Miller, Alison | Cash Collateral/DIP Financing - Reviewed DIP hearing transcript. | 0.90 | 801.00 | CASH |
| 03/15/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with client re: DIP update call/sub all call. | 0.20 | 188.00 | CASH |
| 03/15/19 | Miller, Alison | Cash Collateral/DIP Financing - Legal research re: responding to DIP objections. | 0.90 | 801.00 | CASH |
| 03/15/19 | Miller, Alison | Cash Collateral/DIP Financing - Revised M. Kozycz email re: responding to DIP objections. | 0.50 | 445.00 | CASH |
| 03/15/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Revised response to lender regarding notice of conversion and prepared execution version. | 0.20 | 150.00 | CASH |
| 03/18/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion re: DIP update with client. | 0.50 | 470.00 | CASH |
| 03/18/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: DIP update matters re: TCC. | 0.30 | 282.00 | CASH |
| 03/18/19 | Archibald, Seann | Cash Collateral/DIP Financing - Coordinated documentation requests. | 0.20 | 119.00 | CASH |
| 03/20/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review and discussion of Court docket entry. | 0.20 | 188.00 | CASH |
| 03/21/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with SSL re: TCC counter. | 0.20 | 188.00 | CASH |
| 03/21/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of proposed revised DIP order. | 0.60 | 564.00 | CASH |
| 03/21/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion of proposed revised DIP order with CPUC counsel. | 0.20 | 188.00 | CASH |
| 03/22/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: TCC/SSL discussion and revised DIP order. | 0.50 | 470.00 | CASH |
| 03/22/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review of revised DIP order. | 0.50 | 470.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 03/22/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to revised DIP financing order. | 0.60 | 900.00 | CASH |
| 03/23/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with TCC counsel re: transaction. | 0.10 | 94.00 | CASH |
| 03/23/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with SSL. | 0.30 | 282.00 | CASH |
| 03/23/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: revised DIP order/hearing, review of SSL update. | 0.70 | 658.00 | CASH |
| 03/23/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussions with CPUC counsel. | 0.80 | 752.00 | CASH |
| 03/24/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: TCC request and call with TCC. | 1.10 | 1,034.00 | CASH |
| 03/24/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence and discussion with SSL re: DIP order. | 0.30 | 282.00 | CASH |
| 03/24/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence and discussion with CPUC re: DIP order. | 0.50 | 470.00 | CASH |
| 03/25/19 | Sandler, Paul | Cash Collateral/DIP Financing - Catch-up call with CPUC re: DIP. | 0.60 | 564.00 | CASH |
| 03/25/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with TCC counsel. | 0.40 | 376.00 | CASH |
| 03/25/19 | Sandler, Paul | Cash Collateral/DIP Financing - Review and revisions to revised DIP order. | 1.20 | 1,128.00 | CASH |
| 03/25/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with CPUC re: DIP. | 0.30 | 282.00 | CASH |
| 03/25/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to DIP order. | 1.30 | 1,950.00 | CASH |
| 03/25/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussions with Stroock re: DIP order. | 1.30 | 1,222.00 | CASH |
| 03/25/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with Weil/client re: fund motion. | 0.60 | 564.00 | CASH |
| 03/25/19 | Sandler, Paul | Cash Collateral/DIP Financing - Preparation of revised DIP order for filing/agenda. | 0.70 | 658.00 | CASH |
| 03/25/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to DIP issues. | 1.10 | 1,650.00 | CASH |
| 03/26/19 | Sandler, Paul | Cash Collateral/DIP Financing - Preparation of timeline re: engagement with TCC. | 0.50 | 470.00 | CASH |
| 03/26/19 | Sandler, Paul | Cash Collateral/DIP Financing - Discussion with TCC counsel. | 0.20 | 188.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/26/19 | Sandler, Paul | Cash Collateral/DIP Financing - Call with SSL and PW re: DIP order. | 0.40 | 376.00 | CASH |
| 03/26/19 | Sandler, Paul | Cash Collateral/DIP Financing - Engagement with counsel for CSISF re: existing liens. | 0.50 | 470.00 | CASH |
| 03/26/19 | Sandler, Paul | Cash Collateral/DIP Financing - Communication to client re: DIP status. | 0.20 | 188.00 | CASH |
| 03/26/19 | Bottini, Aishlinn R. | Cash Collateral/DIP Financing - Discuss DIP financing issue with D. Herman (.2); Conduct legal research concerning DIP financing issue (2.1). | 2.30 | 1,368.50 | CASH |
| 03/26/19 | Zumbro, P | Cash Collateral/DIP Financing - Attention to temporary housing motion in connection with DIP objections. | 0.30 | 450.00 | CASH |
| 03/27/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with CSISF counsel re: existing liens. | 0.20 | 188.00 | CASH |
| 03/27/19 | Cook, Melanie | Cash Collateral/DIP Financing - Drafting of, attention to insurance endorsements. | 0.60 | 450.00 | CASH |
| 03/27/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: summary of DIP. | 0.20 | 188.00 | CASH |
| 03/27/19 | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence re: notices of repayment/borrowing. | 0.20 | 188.00 | CASH |
| 03/27/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Arranged call with lenders counsel and P. Sandler regarding notice of conversion. | 0.20 | 150.00 | CASH |
| 03/28/19 | Sandler, Paul | Cash Collateral/DIP Financing - Call with client re: DIP status. | 0.30 | 282.00 | CASH |
| 03/28/19 | Cook, Melanie | Cash Collateral/DIP Financing - Drafting of board summary of DIP credit agreement, drafting of term sheet of DIP credit agreement for board. | 8.70 | 6,525.00 | CASH |
| 03/28/19 | Bottini, Aishlinn R. | Cash Collateral/DIP Financing - Review DIP hearing transcript. | 0.20 | 119.00 | CASH |
| 03/28/19 | Dorsey, Nicholas A. | Cash Collateral/DIP Financing - Call with Company re DIP. | 0.80 | 880.00 | CASH |
| 03/29/19 | Cook, Melanie | Cash Collateral/DIP Financing - Revision of board summary, revision of term sheet. | 2.10 | 1,575.00 | CASH |
| 03/29/19 | Cohen, Catriela | Cash Collateral/DIP Financing - Presented lenders counsel with solution regarding notice of conversion alongside P. Sandler. | 0.20 | 150.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|---------------------|--|---------------|-------------------|-------------|
| 03/29/19 | Dorsey, Nicholas A. | Cash Collateral/DIP Financing - Review summary of DIP facility. | 0.90 | 990.00 | CASH |
| 03/29/19 | Dorsey, Nicholas A. | Cash Collateral/DIP Financing - Review term sheet summarizing DIP terms. | 0.80 | 880.00 | CASH |
| Subtotal for CASH | | | 143.00 | 134,201.00 | |

COMM – Committee Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/04/19 | Cameron, T G | Committee Matters - Emails with K. Orsini (CSM) and S. Karotkin (Weil) re retention by UCC of FTI (0.2); Review email from D. Dunne (Milbank) re call regarding FTI retention (.1). | 0.30 | 450.00 | COMM |
| 03/05/19 | Zumbro, P | Committee Matters - Call with Tort claimants counsel. | 0.90 | 1,350.00 | COMM |
| 03/05/19 | Cameron, T G | Committee Matters - Call with S. Karotkin (Weil) and D. Dunne (Milbank) re retention by UCC of FTI. | 0.80 | 1,200.00 | COMM |
| 03/05/19 | Orsini, K J | Committee Matters - Preparations for call with UCC counsel re: case issues. | 0.90 | 1,350.00 | COMM |
| 03/05/19 | Herman, David A. | Committee Matters - Call with tort committee regarding DIP financing. | 0.50 | 487.50 | COMM |
| 03/05/19 | Herman, David A. | Committee Matters - Call with P. Zumbro and P. Sandler regarding tort committee comments to DIP. | 0.50 | 487.50 | COMM |
| 03/05/19 | Miller, Alison | Committee Matters - Team meeting re: tort committee comments on DIP. | 0.70 | 623.00 | COMM |
| 03/05/19 | Miller, Alison | Committee Matters - Call with tort committee re: DIP. | 0.50 | 445.00 | COMM |
| 03/06/19 | Herman, David A. | Committee Matters - Call with T. Keller regarding information request from tort committee. | 0.40 | 390.00 | COMM |
| 03/06/19 | Orsini, K J | Committee Matters - Telephone call with UCC counsel re: case issues. | 1.80 | 2,700.00 | COMM |
| 03/06/19 | Herman, David A. | Committee Matters - Email with K&B and B. Sukiennik regarding tort claimants committee request for information. | 0.40 | 390.00 | COMM |
| 03/06/19 | Grossbard, Lillian S. | Committee Matters - Communications with J. Peterson re Campora confidentiality email. | 0.30 | 306.00 | COMM |
| 03/06/19 | Sukiennik, Brittany L. | Committee Matters - Reviewed emails from Plaintiffs' counsel re confidentiality issues, reviewed protective order and provided feedback re strategy (.8); Reviewed requests for informal discovery and provided information re prior productions (.4). | 1.20 | 1,152.00 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/06/19 | Grossbard, Lillian S. | Committee Matters - Emails with K. Orsini and D. Herman re Tort Committee request for info. | 0.20 | 204.00 | COMM |
| 03/06/19 | Grossbard, Lillian S. | Committee Matters - Call with B. Sukiennik re Campora confidentiality email. | 0.20 | 204.00 | COMM |
| 03/07/19 | Grossbard, Lillian S. | Committee Matters - Communications with B. Sukiennik re Tort Committee discovery request. | 0.20 | 204.00 | COMM |
| 03/07/19 | Grossbard, Lillian S. | Committee Matters - Communications with D. Herman re Tort Committee discovery request. | 0.20 | 204.00 | COMM |
| 03/07/19 | Herman, David A. | Committee Matters - Call with L. Grossbard and email with K. Orsini regarding TCC document request. | 0.40 | 390.00 | COMM |
| 03/07/19 | Herman, David A. | Committee Matters - Call with A. Tran and P. Benvenuti regarding TCC discovery request. | 0.50 | 487.50 | COMM |
| 03/07/19 | Grossbard, Lillian S. | Committee Matters - Review relating to insurance policy request. | 0.50 | 510.00 | COMM |
| 03/07/19 | Grossbard, Lillian S. | Committee Matters - Call with B. Sukiennik re Tort Committee discovery request. | 0.40 | 408.00 | COMM |
| 03/08/19 | Herman, David A. | Committee Matters - Review TCC document request and email with L. Grossbard regarding same. | 0.30 | 292.50 | COMM |
| 03/08/19 | Herman, David A. | Committee Matters - Email with K. Orsini and L. Grossbard and discussions with A. Weiss regarding research on privilege issues. | 0.40 | 390.00 | COMM |
| 03/08/19 | Herman, David A. | Committee Matters - Draft email to client regarding TCC document request and email with K. Orsini regarding same. | 0.80 | 780.00 | COMM |
| 03/08/19 | Sukiennik, Brittany L. | Committee Matters - Discussed tort committee request for information with K. Orsini and requested information from client, call with client to discuss parameters of request and responded to emails re parameters of request (.7); Reviewed informal discovery request and discussed past productions (.2). | 0.90 | 864.00 | COMM |
| 03/08/19 | Grossbard, Lillian S. | Committee Matters - Email with K. Orsini re Campora confidentiality request. | 0.10 | 102.00 | COMM |
| 03/08/19 | Zobitz, G E | Committee Matters - Call with counsel to tort committee. | 0.40 | 600.00 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/08/19 | Zobitz, G E | Committee Matters - Call with Akin, counsel for ad hoc bondholders. Prepared for same. | 0.70 | 1,050.00 | COMM |
| 03/10/19 | Weiss, Alex | Committee Matters - Legal research regarding discovery in bankruptcy. | 1.50 | 1,125.00 | COMM |
| 03/10/19 | Gentel, Sofia | Committee Matters - Review Tort Claimants Committee discovery requests. | 0.90 | 535.50 | COMM |
| 03/11/19 | Cohen, Catriela | Committee Matters - Researched powers and duties of Tort Claimants Committee. | 0.40 | 300.00 | COMM |
| 03/11/19 | Orsini, K J | Committee Matters - Preparations for telephone call with Tort committee re: information requests. | 0.70 | 1,050.00 | COMM |
| 03/11/19 | Weiss, Alex | Committee Matters - Legal research regarding discovery in bankruptcy. | 3.20 | 2,400.00 | COMM |
| 03/11/19 | Herman, David A. | Committee Matters - Call with TCC counsel regarding discovery. | 0.20 | 195.00 | COMM |
| 03/11/19 | Herman, David A. | Committee Matters - Meeting with K. Orsini regarding TCC discovery. | 0.40 | 390.00 | COMM |
| 03/11/19 | Herman, David A. | Committee Matters - Analyze correspondence and discovery requests in preparation for call with tort committee. | 0.50 | 487.50 | COMM |
| 03/12/19 | Weiss, Alex | Committee Matters - Legal research regarding discovery in bankruptcy. | 2.60 | 1,950.00 | COMM |
| 03/12/19 | Paterno, Beatriz | Committee Matters - Review prior filings and draft letter regarding insurance policies and contractor insurance information for response to request from Tort Claimants Committee. | 1.70 | 1,428.00 | COMM |
| 03/12/19 | Paterno, Beatriz | Committee Matters - Meeting with K. Orsini, D. Herman, S. Reents, B. Sukiennik regarding requests from Tort Claimants Committee. | 0.40 | 336.00 | COMM |
| 03/12/19 | Orsini, K J | Committee Matters - Telephone call with Tort committee re: information requests. | 0.40 | 600.00 | COMM |
| 03/12/19 | Reents, Scott | Committee Matters - Telephone call with Claimants Committee re: document requests. | 0.50 | 487.50 | COMM |
| 03/12/19 | Herman, David A. | Committee Matters - Meeting with K. Orsini regarding TCC discovery requests. | 0.40 | 390.00 | COMM |
| 03/12/19 | Herman, David A. | Committee Matters - Call with TCC regarding discovery. | 0.30 | 292.50 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/12/19 | Herman, David A. | Committee Matters - Review research on committee disclosure options and discussions with A. Weiss regarding same. | 0.90 | 877.50 | COMM |
| 03/12/19 | Herman, David A. | Committee Matters - Review draft NDA for committee professionals and email with K. Orsini regarding same. | 0.20 | 195.00 | COMM |
| 03/13/19 | Paterno, Beatriz | Committee Matters - Call with M. Sweeney regarding insurance policies and contractor insurance information for response to request from Tort Claimants Committee and follow-up correspondence regarding same. | 0.40 | 336.00 | COMM |
| 03/15/19 | Paterno, Beatriz | Committee Matters - Correspondence regarding collection of insurance policies and contractor insurance information for response to request from Tort Claimants Committee. | 0.50 | 420.00 | COMM |
| 03/15/19 | Paterno, Beatriz | Committee Matters - Call with M. Sweeney, R. Reilly (PG&E) and R. Perrin (Latham) regarding D&O policies requested by Torts Claimants Committee, follow-up correspondence regarding same. | 0.90 | 756.00 | COMM |
| 03/15/19 | Sukiennik, Brittany L. | Committee Matters - Drafted response to tort claimants' committee for information (.4); Call with client re severance agreements (.1); Reviewed email response and severance agreements for tort claimants' committee requests (.4). | 0.90 | 864.00 | COMM |
| 03/15/19 | Reents, Scott | Committee Matters - Research re: NBF re: productions. | 0.50 | 487.50 | COMM |
| 03/15/19 | Herman, David A. | Committee Matters - Discussions with M. Kozycz regarding TCC discovery requests. | 0.40 | 390.00 | COMM |
| 03/15/19 | Herman, David A. | Committee Matters - Discussions with A. Weiss regarding scope of discovery. | 0.60 | 585.00 | COMM |
| 03/15/19 | Herman, David A. | Committee Matters - Review draft NDA for committee professionals and email with K. Orsini regarding same. | 0.80 | 780.00 | COMM |
| 03/15/19 | Reents, Scott | Committee Matters - Telephone call with K. Orsini, et al., re: re-production of NBF productions. | 0.50 | 487.50 | COMM |
| 03/15/19 | Herman, David A. | Committee Matters - Email with K. Orsini and K. Bostel regarding NDA for committee professionals. | 0.30 | 292.50 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/15/19 | Herman, David A. | Committee Matters - Email with K. Orsini and L. Grossbard and discussions with A. Weiss regarding research on privilege issues in connection with Committee discovery request. | 0.40 | 390.00 | COMM |
| 03/17/19 | Weiss, Alex | Committee Matters - Review and analyze prior productions in NBF litigation for bankruptcy discovery project in response to TCC discovery requests. | 1.90 | 1,425.00 | COMM |
| 03/17/19 | Cameron, T G | Committee Matters - Review email from S. Karotkin (Weil) re draft FTI retention papers from UCC/Milbank, and review same (1.2); Subsequent emails with S. Karotkin (Weil) and K. Orsini (CSM) re same (0.2). | 1.40 | 2,100.00 | COMM |
| 03/17/19 | Reents, Scott | Committee Matters - Analyze request by Tort Claimants Committee for reproduction of litigation materials. | 1.30 | 1,267.50 | COMM |
| 03/18/19 | Weiss, Alex | Committee Matters - Legal research and memo regarding discovery in bankruptcy. | 7.40 | 5,550.00 | COMM |
| 03/18/19 | Herman, David A. | Committee Matters - Meeting with M. Zaken and M. Kozycz regarding TCC discovery requests. | 1.10 | 1,072.50 | COMM |
| 03/18/19 | Greene, Elizabeth | Committee Matters - Searching third party productions for confidentiality designations per A. Weiss. | 4.40 | 1,364.00 | COMM |
| 03/18/19 | Weiss, Alex | Committee Matters - Call with G. Gough and S. Reents regarding prior productions for bankruptcy discovery project in response to TCC discovery requests. | 1.00 | 750.00 | COMM |
| 03/18/19 | Kozycz, Monica D. | Committee Matters - Call with D. Herman, Alix Partner re discovery requests. | 0.40 | 300.00 | COMM |
| 03/18/19 | Reents, Scott | Committee Matters - Telephone call with K. Dyer re: request for re-production of litigation materials. | 0.50 | 487.50 | COMM |
| 03/18/19 | Herman, David A. | Committee Matters - Call with A. Weiss regarding scope of discovery. | 0.20 | 195.00 | COMM |
| 03/18/19 | Herman, David A. | Committee Matters - Call with K. Orsini regarding TCC discovery. | 0.40 | 390.00 | COMM |
| 03/18/19 | Herman, David A. | Committee Matters - Call with AlixPartners regarding TCC diligence. | 0.50 | 487.50 | COMM |
| 03/18/19 | Kozycz, Monica D. | Committee Matters - Reviewed and strategized re TCC discovery responses. | 2.30 | 1,725.00 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/18/19 | Kozycz, Monica D. | Committee Matters - Meeting with D. Herman and M. Zaken re bankruptcy discovery. | 0.50 | 375.00 | COMM |
| 03/18/19 | Reents, Scott | Committee Matters - Telephone call with G. Gough re: request for re-production of Butte Fire litigation materials. | 0.50 | 487.50 | COMM |
| 03/19/19 | Reents, Scott | Committee Matters - Meeting with S. Gentel re: request for re-production of litigation materials. | 0.80 | 780.00 | COMM |
| 03/19/19 | Greene, Elizabeth | Committee Matters - Updating searches of third party productions confidentiality agreements per S. Gentel. | 8.30 | 2,573.00 | COMM |
| 03/19/19 | Orsini, K J | Committee Matters - Attention to discovery requests from TCC. | 0.40 | 600.00 | COMM |
| 03/19/19 | Gentel, Sofia | Committee Matters - Review and analyze prior productions in NBF litigation for bankruptcy discovery project in response to TCC discovery requests. | 1.40 | 833.00 | COMM |
| 03/19/19 | Gentel, Sofia | Committee Matters - Review and revise paralegal team's work product on bankruptcy discovery project. | 2.30 | 1,368.50 | COMM |
| 03/19/19 | Gentel, Sofia | Committee Matters - Draft correspondence to paralegal team about bankruptcy discovery project. | 2.40 | 1,428.00 | COMM |
| 03/19/19 | Gentel, Sofia | Committee Matters - Attend call with E. Greene about bankruptcy discovery project. | 0.20 | 119.00 | COMM |
| 03/19/19 | Gentel, Sofia | Committee Matters - Attend call with S. Reents about bankruptcy discovery project. | 0.20 | 119.00 | COMM |
| 03/19/19 | Reents, Scott | Committee Matters - Review memo on reproductions of litigation material. | 1.00 | 975.00 | COMM |
| 03/19/19 | Herman, David A. | Committee Matters - Call with Weil and AlixPartners regarding TCC diligence and discovery. | 0.60 | 585.00 | COMM |
| 03/19/19 | Kozycz, Monica D. | Committee Matters - Emails re discovery coordination issues. | 0.50 | 375.00 | COMM |
| 03/19/19 | Kozycz, Monica D. | Committee Matters - Drafted email to Alix Partners/Weil re bankruptcy discovery. | 0.60 | 450.00 | COMM |
| 03/19/19 | Kozycz, Monica D. | Committee Matters - Call with K. Orsini, D. Herman, Alix Partners re bankruptcy discovery and diligence. | 0.50 | 375.00 | COMM |
| 03/19/19 | Herman, David A. | Committee Matters - Emails and discussions with Weil, K. Orsini and M. Kozycz regarding TCC discovery. | 0.60 | 585.00 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/19/19 | Paterno, Beatriz | Committee Matters - Calls with K. Orsini, D. Herman, M. Kozycz and with Alix Partners/J. Loduca/CSM Bankruptcy team regarding information requests from various bankruptcy committees. | 1.10 | 924.00 | COMM |
| 03/19/19 | Paterno, Beatriz | Committee Matters - Draft update for team regarding collection of insurance information for responses to Tort Claimants Committee. | 0.60 | 504.00 | COMM |
| 03/20/19 | Greene, Elizabeth | Committee Matters - Preparing sources for third party productions search regarding confidentiality agreements per S. Gentel. | 2.10 | 651.00 | COMM |
| 03/20/19 | Zumbro, P | Committee Matters - Regarding TCC discussions. | 0.10 | 150.00 | COMM |
| 03/20/19 | Gentel, Sofia | Committee Matters - Review and analyze prior productions in NBF litigation for bankruptcy discovery project in response to TCC discovery requests. | 7.80 | 4,641.00 | COMM |
| 03/20/19 | Reents, Scott | Committee Matters - Correspondence with G. Gough, et al., re: re-production of litigation materials in bankruptcy proceeding. | 0.40 | 390.00 | COMM |
| 03/20/19 | Herman, David A. | Committee Matters - Draft email to TCC regarding discovery and diligence. | 0.20 | 195.00 | COMM |
| 03/21/19 | Reents, Scott | Committee Matters - Correspondence re: TCC request for re-productions of litigation materials. | 0.50 | 487.50 | COMM |
| 03/21/19 | Paterno, Beatriz | Committee Matters - Coordinate with paras regarding consolidation of insurance information for responses to Tort Claimants Committee. | 0.20 | 168.00 | COMM |
| 03/22/19 | Weiss, Alex | Committee Matters - Review and analyze prior productions in NBF litigation for bankruptcy discovery project in response to TCC discovery requests. | 1.30 | 975.00 | COMM |
| 03/22/19 | De Feo, Laura | Committee Matters - Attention to organizing and reviewing produced AMI/Smartmeter data for attorney review per S. Gentel. | 2.70 | 837.00 | COMM |
| 03/22/19 | Gentel, Sofia | Committee Matters - Draft correspondence to S. Bui and M. Wong about prior third party productions in NBF litigation. | 1.30 | 773.50 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------------|--|---------------|------------------|-------------|
| 03/22/19 | Gentel, Sofia | Committee Matters - Review and analyze prior productions in NBF litigation for bankruptcy discovery project in response to TCC discovery requests. | 5.10 | 3,034.50 | COMM |
| 03/22/19 | Paterno, Beatriz | Committee Matters - Draft responses to request for insurance information from Tort Claimants Committee. | 2.30 | 1,932.00 | COMM |
| 03/23/19 | Zumbro, P | Committee Matters - Attention to TCC objection and related correspondence with DIP lender counsel. | 1.00 | 1,500.00 | COMM |
| 03/24/19 | Zumbro, P | Committee Matters - Telephone call with counsel to TCC, follow-up matters including correspondence. | 2.00 | 3,000.00 | COMM |
| 03/26/19 | Zumbro, P | Committee Matters - Attention to TCC issues on DIP. | 0.60 | 900.00 | COMM |
| 03/26/19 | Gentel, Sofia | Committee Matters - Draft correspondence to S. Reents regarding prior document productions for bankruptcy discovery project. | 1.40 | 833.00 | COMM |
| 03/26/19 | Herman, David A. | Committee Matters - Discussions with P. Sandler, M. Zaken and A. Bottini regarding TCC objections to DIP motion. | 1.20 | 1,170.00 | COMM |
| 03/27/19 | Paterno, Beatriz | Committee Matters - Draft response to Tort Claimants Committee regarding insurance info. | 0.80 | 672.00 | COMM |
| 03/27/19 | Orsini, K J | Committee Matters - Reviewed responses re: tort committee request. | 0.40 | 600.00 | COMM |
| 03/27/19 | Kozycz, Monica D. | Committee Matters - Addressed question re TCC document requests. | 0.40 | 300.00 | COMM |
| 03/28/19 | Paterno, Beatriz | Committee Matters - Draft letter responding to Tort Claimants Committee's request for insurance information. | 4.60 | 3,864.00 | COMM |
| 03/28/19 | Sizer, David | Committee Matters - Attention to collection of exhibits used in Tort Claimants' Committee correspondence as per B. Paterno. | 1.30 | 403.00 | COMM |
| 03/28/19 | Herman, David A. | Committee Matters - Email with K. Orsini and Weil team regarding protective order. | 0.20 | 195.00 | COMM |
| 03/28/19 | Herman, David A. | Committee Matters - Email and call with B. Paterno regarding TCC request for insurance information. | 0.50 | 487.50 | COMM |
| Subtotal for COMM | | | 120.50 | 95,578.00 | |

CRAV - Cravath Retention and Fee Application

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/01/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to CSM retention application related matters. | 0.30 | 450.00 | CRAV |
| 03/01/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed and analyzed interim compensation Order per C. Cohen's instructions. | 1.50 | 622.50 | CRAV |
| 03/01/19 | Nasab, Omid H. | Cravath Retention and Fee Application - Communications re: C. Cohen and team re fee application. | 0.80 | 1,080.00 | CRAV |
| 03/04/19 | Herman, David A. | Cravath Retention and Fee Application - Email with Weil and MTO regarding retention application. | 0.20 | 195.00 | CRAV |
| 03/04/19 | Herman, David A. | Cravath Retention and Fee Application - Email with C. Cohen regarding retention application. | 0.30 | 292.50 | CRAV |
| 03/04/19 | Cohen, Catriela | Cravath Retention and Fee Application - Correspondence with U.S. Trustee regarding retention application and preparation of formal response. | 1.10 | 825.00 | CRAV |
| 03/05/19 | Cohen, Catriela | Cravath Retention and Fee Application - Reviewed postpetition billing procedures with Billing team and P. Zumbro, identified procedures regarding expert cost approvals with client and reviewed same with L. Grossbard, D. Herman and C. Beshara, reviewed proposed new exhibits to retention application with D. Herman. | 1.40 | 1,050.00 | CRAV |
| 03/05/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to UST issues re CSM retainer. | 0.30 | 450.00 | CRAV |
| 03/05/19 | Herman, David A. | Cravath Retention and Fee Application - Edit response to US Trustee regarding retention application. | 1.30 | 1,267.50 | CRAV |
| 03/05/19 | Herman, David A. | Cravath Retention and Fee Application - Call with C. Cohen regarding retention application. | 0.20 | 195.00 | CRAV |
| 03/05/19 | Njoroge, R | Cravath Retention and Fee Application - Review progress and costs report of PG&E timekeepers to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 3.90 | 1,618.50 | CRAV |
| 03/05/19 | Herman, David A. | Cravath Retention and Fee Application - Email with C. Cohen regarding retention application. | 0.50 | 487.50 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/06/19 | Zumbro, P | Cravath Retention and Fee Application - Attention UST comments on retention app. | 0.40 | 600.00 | CRAV |
| 03/06/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to UST issues. | 0.40 | 600.00 | CRAV |
| 03/06/19 | Herman, David A. | Cravath Retention and Fee Application - Discussions with P. Zumbro and C. Cohen regarding retention application. | 0.30 | 292.50 | CRAV |
| 03/06/19 | Sapozhnikova, Valerie | Cravath Retention and Fee Application - Review UST Responses to Retention Application. | 0.40 | 336.00 | CRAV |
| 03/06/19 | Cohen, Catriela | Cravath Retention and Fee Application - Discussions with P. Zumbro, D. Herman, O. Nasab, A. Elken on response to U.S. Trustee regarding retention material (1.3); Review of prepetition invoicing practices (0.8). | 2.10 | 1,575.00 | CRAV |
| 03/06/19 | Herman, David A. | Cravath Retention and Fee Application - Revise response to U.S. Trustee on retention application and email with P. Zumbro regarding same. | 0.70 | 682.50 | CRAV |
| 03/06/19 | Herman, David A. | Cravath Retention and Fee Application - Call with C. Cohen regarding retention application. | 0.40 | 390.00 | CRAV |
| 03/06/19 | Njoroge, R | Cravath Retention and Fee Application - Review progress and costs report of PG&E timekeepers to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 1.00 | 415.00 | CRAV |
| 03/06/19 | Zobitz, G E | Cravath Retention and Fee Application - Reviewed revised retention application and comments. | 0.80 | 1,200.00 | CRAV |
| 03/06/19 | Elken, Andrew C. | Cravath Retention and Fee Application - Review US Trustee comments to retention application with internal team. | 0.80 | 880.00 | CRAV |
| 03/07/19 | Cohen, Catriela | Cravath Retention and Fee Application - Reviewed U.S. Trustee's comments and partners' feedback with D. Herman (0.9); Assessed billing protocols with R. Njoroge (0.2); Reviewed prepetition invoicing history with Billing group (0.6). | 1.70 | 1,275.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/07/19 | Njoroge, R | Cravath Retention and Fee Application - Review progress and costs report of PG&E timekeepers to address issues related to postpetition time entry requirements and prepared report of analysis for PG&E Fee Application team per E. Tomlinson and C. Cohen's instructions (7.8); Drafted and revised related tips to timekeepers (2.2). | 10.00 | 4,150.00 | CRAV |
| 03/07/19 | Herman, David A. | Cravath Retention and Fee Application - Emails with P. Zumbro, O. Nasab and E. Elken regarding retention application. | 0.30 | 292.50 | CRAV |
| 03/07/19 | Herman, David A. | Cravath Retention and Fee Application - Call with C. Cohen regarding retention application. | 0.40 | 390.00 | CRAV |
| 03/07/19 | Herman, David A. | Cravath Retention and Fee Application - Revise response to U.S. Trustee regarding retention application. | 3.40 | 3,315.00 | CRAV |
| 03/07/19 | Herman, David A. | Cravath Retention and Fee Application - Review email from U.S. Trustee regarding retention application and discussions with C. Cohen regarding same. | 0.30 | 292.50 | CRAV |
| 03/07/19 | Zobitz, G E | Cravath Retention and Fee Application - Reviewed responses to Retention Application. | 0.40 | 600.00 | CRAV |
| 03/08/19 | Cohen, Catriela | Cravath Retention and Fee Application - Reviewed and assessed additional U.S. Trustee comments on retention material with P. Zumbro, D. Herman and team (0.8); Reviewed retention caselaw with J. Kim (0.3); Correspondence with Billing group and fee application team to facilitate diary review and retention application (0.5). | 1.60 | 1,200.00 | CRAV |
| 03/08/19 | Sandler, Paul | Cravath Retention and Fee Application - Correspondence re: retention app matters and associated research. | 1.10 | 1,034.00 | CRAV |
| 03/08/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to UST issues re retention app. | 1.50 | 2,250.00 | CRAV |
| 03/08/19 | Herman, David A. | Cravath Retention and Fee Application - Call with K. Orsini regarding retention application. | 0.20 | 195.00 | CRAV |
| 03/08/19 | Herman, David A. | Cravath Retention and Fee Application - Prepare response to U.S. Trustee regarding retention application. | 0.60 | 585.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/08/19 | Herman, David A. | Cravath Retention and Fee Application - Review and analyze email from U.S. Trustee regarding retention application. | 0.50 | 487.50 | CRAV |
| 03/08/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Reviewed background information on retention application issue. | 2.10 | 1,575.00 | CRAV |
| 03/08/19 | Njoroge, R | Cravath Retention and Fee Application - Revised results of Progress and Costs review and sent related email to E. Tomlinson and PG&E Fee Application Team (2.0); Coordinated the emailing of PG&E team instructions with Cravath IT Department (0.2); Revised and sent email to PG&E team regarding timeliness of time entries per C. Cohen's instructions (0.5). | 2.70 | 1,120.50 | CRAV |
| 03/08/19 | Zobitz, G E | Cravath Retention and Fee Application - Emails with CSM team re UST objections to retention application. | 0.60 | 900.00 | CRAV |
| 03/08/19 | Zobitz, G E | Cravath Retention and Fee Application - Reviewed UST response to CSM retention application. | 0.50 | 750.00 | CRAV |
| 03/09/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to issues raised by UST and related analysis and correspondence, including review of relevant case law. | 3.00 | 4,500.00 | CRAV |
| 03/09/19 | Cohen, Catriela | Cravath Retention and Fee Application - Call with P. Zumbro, J. Zobitz, K. Orsini, D. Herman, M. Kozycz regarding U.S. Trustee comments (0.6); Research on retention considerations (3.1). | 3.70 | 2,775.00 | CRAV |
| 03/09/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Researched fee retention issues, prepared summary and circulated. | 8.10 | 6,075.00 | CRAV |
| 03/09/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Call with P. Zumbro, K. Orsini, D. Herman, and C. Cohen re retention application. | 0.80 | 600.00 | CRAV |
| 03/09/19 | Zobitz, G E | Cravath Retention and Fee Application - Call with CSM team re retention issues raised by UST. | 0.60 | 900.00 | CRAV |
| 03/09/19 | Zobitz, G E | Cravath Retention and Fee Application - Emails with CSM team re retention issues raised by UST. | 0.50 | 750.00 | CRAV |
| 03/09/19 | Herman, David A. | Cravath Retention and Fee Application - Call with P. Zumbro and K. Orsini regarding retention application. | 1.00 | 975.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/09/19 | Herman, David A. | Cravath Retention and Fee Application - Supervise and review research in connection with retention application and discussions with M. Kozycz and C. Cohen regarding same. | 2.10 | 2,047.50 | CRAV |
| 03/09/19 | Herman, David A. | Cravath Retention and Fee Application - Review research in connection with retention application. | 0.40 | 390.00 | CRAV |
| 03/09/19 | Herman, David A. | Cravath Retention and Fee Application - Research and discussions with P. Zumbro and K. Orsini regarding retention application. | 0.40 | 390.00 | CRAV |
| 03/10/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to preference claims analysis and related matters. | 1.00 | 1,500.00 | CRAV |
| 03/10/19 | Cohen, Catriela | Cravath Retention and Fee Application - Research on retention considerations in preparation for response to U.S. Trustee. | 3.70 | 2,775.00 | CRAV |
| 03/10/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Addressed follow-up question re retention application research. | 1.40 | 1,050.00 | CRAV |
| 03/10/19 | Zobitz, G E | Cravath Retention and Fee Application - Reviewed research re 329. | 0.50 | 750.00 | CRAV |
| 03/10/19 | Zobitz, G E | Cravath Retention and Fee Application - Reviewed research re preference issues. | 0.70 | 1,050.00 | CRAV |
| 03/10/19 | Herman, David A. | Cravath Retention and Fee Application - Review research on connection with retention application and emails with C. Cohen regarding same. | 0.50 | 487.50 | CRAV |
| 03/11/19 | Sandler, Paul | Cravath Retention and Fee Application - Call re: UST comments. | 0.30 | 282.00 | CRAV |
| 03/11/19 | Zobitz, G E | Cravath Retention and Fee Application - Conference with CSM re retention application questions from UST. | 1.10 | 1,650.00 | CRAV |
| 03/11/19 | Cohen, Catriela | Cravath Retention and Fee Application - Reviewed prepetition billing records and invoicing practices with M. Kozycz and others (1.3); Drafted response to U.S. Trustee on retention questions (0.6); Reviewed conflicts check with Records (0.1); Reviewed and assessed diary protocols with R. Njoroge regarding diary protocols (0.2). | 2.20 | 1,650.00 | CRAV |
| 03/11/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Discussed response re retention application with C. Cohen. | 0.70 | 525.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/11/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Call with P. Zumbro, P. Sandler, RLF re retention application. | 0.90 | 675.00 | CRAV |
| 03/11/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed and revised individual PG&E timekeeper reports flagged for deficiencies with respect to postpetition time entry requirements and drafted accompanying explanatory emails for each timekeeper per C. Cohen's instructions. | 5.80 | 2,407.00 | CRAV |
| 03/11/19 | Njoroge, R | Cravath Retention and Fee Application - Prepared overview of PG&E timekeeper time entry deficiencies with respect to postpetition time entry requirements (1.5); Drafted email templates and sent to E. Tomlinson and M. Kahn for review per C. Cohen's instructions (1.0). | 2.50 | 1,037.50 | CRAV |
| 03/12/19 | Cohen, Catriela | Cravath Retention and Fee Application - M. Kozycz on Assessed response to U.S. Trustee and revisions to response with M. Kozycz (2.9); Reviewed conflicts check with Records (0.1); Updated P. Zumbro on status of retention material (0.1). | 3.10 | 2,325.00 | CRAV |
| 03/12/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Drafted, revised and circulated email re retention application. | 2.50 | 1,875.00 | CRAV |
| 03/12/19 | Njoroge, R | Cravath Retention and Fee Application - Emails to A. Tilden, A. MacLean, J. Then and other timekeepers regarding time entry revisions (0.3); Reviewing submitted time entry revisions and compiling global edits in preparation for updating Progress and Costs report, per C. Cohen's instructions (3.7). | 4.00 | 1,660.00 | CRAV |
| 03/12/19 | Njoroge, R | Cravath Retention and Fee Application - Finalizing and sending emails to PG&E timekeepers regarding individual time entry deficiencies with respect to postpetition time entry requirements (2.5); Reviewing submitted revisions and compiling revisions in preparation for updating Progress and Costs report, per C. Cohen's instructions (3.9). | 6.40 | 2,656.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/13/19 | Cohen, Catriela | Cravath Retention and Fee Application - Call with MTO (T. Walper, B. Schneider) re: retention (0.2); Review of docket with regards to solvency language (0.2). | 0.40 | 300.00 | CRAV |
| 03/13/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewing time entry revisions from PG&E timekeepers and identifying further issues with respect to postpetition time entry requirements (4.5); Follow-up emails to E. Greene, S. Bodner and Fee Application Team regarding revisions (1.0); Preparing report and sending email to K. Kariyawasam regarding submitted revisions (1.0); Updating report concerning the progress of time entry updates and compiling time entry revisions in preparation for update of Progress and Costs report per C. Cohen's instructions (4.5). | 11.00 | 4,565.00 | CRAV |
| 03/13/19 | Herman, David A. | Cravath Retention and Fee Application - Call with MTO regarding retention application. | 0.60 | 585.00 | CRAV |
| 03/13/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Call with co-counsel re retention application. | 0.80 | 600.00 | CRAV |
| 03/14/19 | Cohen, Catriela | Cravath Retention and Fee Application - Analyzed approach to UST retention comments with D. Herman and M. Kozycz. | 0.60 | 450.00 | CRAV |
| 03/14/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed submitted time entry revisions and revised report regarding progress of time entry updates per C. Cohen's instructions. | 1.00 | 415.00 | CRAV |
| 03/14/19 | Herman, David A. | Cravath Retention and Fee Application - Revise response to UST regarding retention application. | 2.50 | 2,437.50 | CRAV |
| 03/14/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Reviewed edits to email re retention. | 0.30 | 225.00 | CRAV |
| 03/15/19 | Cohen, Catriela | Cravath Retention and Fee Application - Reviewed retention application and follow-up revisions to correspondence with U.S. Trustee with D. Herman and M. Kozycz (0.8); Review of docket with regards to solvency language (0.4); Assessed timekeeper diary protocol with R. Njoroge and fee application team (0.1). | 1.30 | 975.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/15/19 | Herman, David A. | Cravath Retention and Fee Application - Revise response to UST regarding retention application. | 1.30 | 1,267.50 | CRAV |
| 03/15/19 | Sandler, Paul | Cravath Retention and Fee Application - Correspondence re: Cravath retention app. | 0.20 | 188.00 | CRAV |
| 03/15/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Meeting with D. Herman and C. Cohen re retention application. | 0.70 | 525.00 | CRAV |
| 03/15/19 | Njoroge, R | Cravath Retention and Fee Application - Email to C. Cohen, E. Tomlinson and M. Kahn regarding status of time entry reviews (0.2); Reviewed submitted time entry revisions and revised report regarding progress (0.3); Follow-up emails with J. Bell regarding edits (0.1); Call with E. Tomlinson regarding notice emails to PG&E timekeepers (0.2); Prepared and sent notice emails to PG&E timekeepers with late time entries (1.7); Email to C. Cohen regarding PG&E timekeeper emails (0.1); Prepared and sent email of general time entry guidance concerning postpetition requirements to PG&E timekeepers (0.4). | 3.00 | 1,245.00 | CRAV |
| 03/15/19 | Herman, David A. | Cravath Retention and Fee Application - Meeting with C. Cohen and M. Kozycz regarding retention application. | 1.00 | 975.00 | CRAV |
| 03/15/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Revised email re retention application. | 0.60 | 450.00 | CRAV |
| 03/16/19 | Herman, David A. | Cravath Retention and Fee Application - Revise response to UST regarding retention application and discussions with C. Cohen regarding same. | 2.00 | 1,950.00 | CRAV |
| 03/17/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to response to UST issues, related correspondence. | 1.00 | 1,500.00 | CRAV |
| 03/17/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed progress and costs report for PG&E timekeepers to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 6.20 | 2,573.00 | CRAV |
| 03/18/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to examiner issues. | 0.30 | 450.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/18/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed time entry revisions from PG&E timekeepers, revised report concerning progress, made follow-up request to A. Tilden and continued review of latest PG&E timekeeper report to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 5.50 | 2,282.50 | CRAV |
| 03/18/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed latest PG&E timekeeper report to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 3.00 | 1,245.00 | CRAV |
| 03/18/19 | Herman, David A. | Cravath Retention and Fee Application - Email with U.S. Trustee's office regarding retention application. | 0.60 | 585.00 | CRAV |
| 03/18/19 | Kozycz, Monica D. | Cravath Retention and Fee Application - Revised and circulated draft email re retention. | 0.50 | 375.00 | CRAV |
| 03/18/19 | Cohen, Catriela | Cravath Retention and Fee Application - Updated disclosure chart. | 0.10 | 75.00 | CRAV |
| 03/19/19 | Herman, David A. | Cravath Retention and Fee Application - Discussions with C. Cohen regarding retention application. | 0.40 | 390.00 | CRAV |
| 03/19/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to UST matters. | 0.30 | 450.00 | CRAV |
| 03/19/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed Progress and Costs report of PG&E timekeepers to address issues related with postpetition time entry requirements per C. Cohen's instructions. | 5.00 | 2,075.00 | CRAV |
| 03/19/19 | Herman, David A. | Cravath Retention and Fee Application - Emails with P. Zumbro regarding retention application. | 0.20 | 195.00 | CRAV |
| 03/20/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to retention application matters. | 0.20 | 300.00 | CRAV |
| 03/20/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed Progress and Costs report of PG&E timekeepers to address postpetition time entry requirements per C. Cohen's instructions. | 7.70 | 3,195.50 | CRAV |
| 03/20/19 | Sandler, Paul | Cravath Retention and Fee Application - Work re: Cravath retention app. | 2.10 | 1,974.00 | CRAV |
| 03/20/19 | Grossbard, Lillian S. | Cravath Retention and Fee Application - Draft litigation bullets for fee application. | 0.80 | 816.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/20/19 | Herman, David A. | Cravath Retention and Fee Application - Call with P. Sandler regarding fee application. | 0.30 | 292.50 | CRAV |
| 03/20/19 | Herman, David A. | Cravath Retention and Fee Application - Review draft retention application and email with O. Nasab regarding same. | 0.40 | 390.00 | CRAV |
| 03/20/19 | Cohen, Catriela | Cravath Retention and Fee Application - Coordinated client-related disclosures with Billing (0.1); Revised retention materials (2.7). | 2.80 | 2,100.00 | CRAV |
| 03/20/19 | Elken, Andrew C. | Cravath Retention and Fee Application - Reviewing and revising draft Cravath application. | 1.20 | 1,320.00 | CRAV |
| 03/20/19 | Nasab, Omid H. | Cravath Retention and Fee Application - Attention to supplementing CSM fee application with additional information re: scope of CSM work. | 1.30 | 1,755.00 | CRAV |
| 03/21/19 | Grossbard, Lillian S. | Cravath Retention and Fee Application - Review/comment on fee application. | 0.30 | 306.00 | CRAV |
| 03/21/19 | Haaren, C. Daniel | Cravath Retention and Fee Application - Review and comment on Retention Application. | 0.60 | 576.00 | CRAV |
| 03/21/19 | Herman, David A. | Cravath Retention and Fee Application - Revise retention application and review of comments thereto, and discussions with P. Zumbro, L. Grossbard and P. Sandler regarding same. | 5.20 | 5,070.00 | CRAV |
| 03/21/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed latest Progress and Costs report for PG&E timekeepers to address issues related to postpetition time entry requirements, prepared a final marked-up report with accompanying revisions received from timekeepers to submit to billing department per C. Cohen's instructions. | 11.40 | 4,731.00 | CRAV |
| 03/21/19 | Sandler, Paul | Cravath Retention and Fee Application - Review of retention app, discussion with D. Herman. | 1.00 | 940.00 | CRAV |
| 03/21/19 | Herman, David A. | Cravath Retention and Fee Application - Emails with L. Grossbard and P. Sandler regarding retention application. | 0.40 | 390.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/21/19 | Cohen, Catriela | Cravath Retention and Fee Application - Revised retention materials to reflect team comments and additional information from Billing and correspondence with D. Herman and P. Sandler re: same. | 3.90 | 2,925.00 | CRAV |
| 03/21/19 | Herman, David A. | Cravath Retention and Fee Application - Email with C. Cohen regarding retention application. | 0.20 | 195.00 | CRAV |
| 03/21/19 | Nasab, Omid H. | Cravath Retention and Fee Application - Attention to Cravath fee application re: scope of Cravath work. | 0.90 | 1,215.00 | CRAV |
| 03/22/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to retention app and related declarations (0.3); Finalize retention app (0.3). | 0.60 | 900.00 | CRAV |
| 03/22/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed latest PG&E timekeeper report to address issues related to postpetition time entry requirements (5.0); Emailed status of timekeeper feedback to E. Tomlinson and Fee Application Team and sent updates to billing department (1.0); Identified timekeepers to be notified regarding late time entries and drafted and sent notice emails to the timekeepers per C. Cohen's instructions (2.0); Received updated Progress and Costs report from the billing department and began reviewing to ensure that it reflected the requested updates, per C. Cohen's instructions (2.0). | 10.00 | 4,150.00 | CRAV |
| 03/22/19 | Sandler, Paul | Cravath Retention and Fee Application - Correspondence re: retention app. | 0.30 | 282.00 | CRAV |
| 03/22/19 | Cohen, Catriela | Cravath Retention and Fee Application - Reviewed disclosures and other retention application logistics with P. Zumbro, K. Orsini, P. Sandler, D. Herman and K&B (J. Kim, T. Rupp) re: disclosures and other retention application logistics and revised material. | 4.30 | 3,225.00 | CRAV |
| 03/24/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed updated PG&E team time entries to ensure they reflected timekeeper feedback and reviewed latest time entries to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 4.40 | 1,826.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|---|--------------|---------------|-------------|
| 03/25/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewed updated Progress and Costs report for tasks performed through February 28 to ensure that correct updates had been entered (1.0); Continued reviewing later submitted PG&E team time entries to address issues related to postpetition time entry requirements per C. Cohen's instructions (5.4). | 6.40 | 2,656.00 | CRAV |
| 03/25/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewing PG&E team time entries to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 4.50 | 1,867.50 | CRAV |
| 03/26/19 | Zumbro, P | Cravath Retention and Fee Application - Attention to monthly fee app. | 0.20 | 300.00 | CRAV |
| 03/26/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewing PG&E team time entries to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 10.20 | 4,233.00 | CRAV |
| 03/27/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewing PG&E timekeeper diaries to address issues related to postpetition diary requirements per C. Cohen's instructions. | 9.90 | 4,108.50 | CRAV |
| 03/27/19 | Cohen, Catriela | Cravath Retention and Fee Application - Updated necessary disclosures for retention application. | 0.10 | 75.00 | CRAV |
| 03/28/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewing PG&E team time entries to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 10.40 | 4,316.00 | CRAV |
| 03/29/19 | Njoroge, R | Cravath Retention and Fee Application - Requested report of missing PG&E team time entries from billing dept and emailed notices to timekeepers who were more than a week late per C. Cohen's instructions (2.0); Emails and related calls with C. Cohen, C. Forlenza and fee application team regarding scope of initial fee application (0.5); Reviewing PG&E team time entries for tasks performed through February 28 to address issues related to postpetition time entry requirements per C. Cohen's instructions (6.9). | 9.40 | 3,901.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|---|--------------|---------------|-------------|
| 03/29/19 | Cohen, Catriela | Cravath Retention and Fee Application - Briefed R. Njoroge and E. Tomlinson on retention material (0.2); Coordinated retention hearing logistics with D. Herman (0.1). | 0.30 | 225.00 | CRAV |
| 03/30/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewing PG&E team time entries for tasks performed through February 28 to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 1.10 | 456.50 | CRAV |
| 03/31/19 | Njoroge, R | Cravath Retention and Fee Application - Reviewing PG&E team time entries for tasks performed through February 28 to address issues related to postpetition time entry requirements per C. Cohen's instructions. | 6.30 | 2,614.50 | CRAV |

Subtotal for CRAV

274.40 172,649.50

CRED - Creditor Inquiries

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/18/19 | Zumbro, P | Creditor Inquiries - Attention to Reservation of Rights Letter relating to the revolving credit facility. | 0.20 | 300.00 | CRED |
| 03/22/19 | Dorsey, Nicholas A. | Creditor Inquiries - Review request from lender. | 0.30 | 330.00 | CRED |
| 03/25/19 | Zumbro, P | Creditor Inquiries - Attention to housing program motion. | 0.60 | 900.00 | CRED |
| 03/28/19 | Herman, David A. | Creditor Inquiries - Call with A. Weiss regarding communication from Yuba County concerning claim. | 0.20 | 195.00 | CRED |
| 03/28/19 | Tomlinson, E | Creditor Inquiries - Emails with Weil re: cricritical vendor inquiry (.1); Emails with A. Weiss re: the same (.1); Emails with D. Herman re: the same (.1). | 0.30 | 178.50 | CRED |
| 03/29/19 | Dorsey, Nicholas A. | Creditor Inquiries - Call with counsel to lender. | 0.20 | 220.00 | CRED |

Subtotal for CRED

1.80 2,123.50

DSSV - Disclosure Statement/Solicitation/Voting Issues

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------|---|--------------|---------------|-------------|
| 03/21/19 | Zumbro, P | Disclosure Statement/Solicitation/Voting Issues - Attention to disclosure obligation questions. | 0.30 | 450.00 | DSSV |

Subtotal for DSSV

0.30 450.00

GOVR - Corporate Governance and Securities Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/01/19 | Huang, Ya | Corporate Governance and Securities Matters - Update form checks for nomination notice and conduct form check for both a shareholder and its nominees. | 6.90 | 4,105.50 | GOVR |
| 03/01/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Attention to email and other correspondence re: board nominations and board refreshment process (0.9); Research re: Rule 14c-2(b) and 20-day waiting period (1.1); Call with PG&E (B. Wong, F. Chang, L. Cheng) re: board refreshment process and proxy timeline (0.4); Review Shareholder Notification of Nomination and SEC Proxy Rules and bylaws requirements compliance check with D. Haaren and O. Huang (0.7); Board meeting call re: board refreshment and earnings release (0.8); Attention to form check of Shareholder Notice of Nomination for compliance with bylaws and SEC Proxy Rules (4.2). | 8.10 | 6,804.00 | GOVR |
| 03/01/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board call. | 1.00 | 1,100.00 | GOVR |
| 03/01/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E regarding proxy statement and annual meeting. | 0.60 | 660.00 | GOVR |
| 03/01/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with shareholders regarding director nominations. | 4.20 | 4,620.00 | GOVR |
| 03/01/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Responding to shareholder nomination of directors. | 3.80 | 4,180.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/01/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Conference call with L. Cheng and others at PG&E re: proxy timeline (0.5); Correspondence with T. Neff at Spencer Stuart re: director candidate vetting (0.4); Finalizing DEFA141A filing and correspondence with B. Wong and others from PG&E re: same (0.9); Research re: timeline for shareholder action for written consent (1.2); Review of shareholders' nomination notice materials for completeness and compliance with PG&E Corporation's bylaws (3.4); Board meeting (1.0); Review of shareholder proposal to escrow STIP funds for completeness and compliance with PG&E Corporation's bylaws (1.1); Attention to finalizing 8-K for deadline extension (0.4). | 8.90 | 8,544.00 | GOVR |
| 03/01/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating 8-K filing, press release and DEFA14A filing with SEC. | 1.10 | 1,210.00 | GOVR |
| 03/01/19 | Huang, Ya | Corporate Governance and Securities Matters - Put together cover sheet for DEFA 14A filing. | 0.20 | 119.00 | GOVR |
| 03/01/19 | Tavzel, E R | Corporate Governance and Securities Matters - Preparation of response to shareholder's public campaign (1.9); Conference calls with shareholders, shareholders' counsel and financial advisor (4.2); Review of PG&E proxy statement (.6). | 6.70 | 10,050.00 | GOVR |
| 03/01/19 | Huang, Ya | Corporate Governance and Securities Matters - Call with PG&E on proxy update re: shareholder press release. | 0.50 | 297.50 | GOVR |
| 03/01/19 | Huang, Ya | Corporate Governance and Securities Matters - Review next step deliverables on shareholder nomination notice with D. Haaren. | 0.90 | 535.50 | GOVR |
| 03/01/19 | Huang, Ya | Corporate Governance and Securities Matters - Attend PG&E board call. | 0.50 | 297.50 | GOVR |
| 03/01/19 | Huang, Ya | Corporate Governance and Securities Matters - Call and email NYSE Market Watch re: 8-K filing. | 0.30 | 178.50 | GOVR |
| 03/01/19 | Huang, Ya | Corporate Governance and Securities Matters - Coordinate DEFA 14A filing, including communicating with DPS EDGAR, review proof. | 0.50 | 297.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/02/19 | Tavzel, E R | Corporate Governance and Securities Matters - Negotiation of NDA with shareholder. | 0.40 | 600.00 | GOVR |
| 03/02/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Attention to form check Shareholder Notice of Nomination for compliance with bylaws and SEC Proxy Rules and review director nominee D&O Questionnaires. | 1.90 | 1,596.00 | GOVR |
| 03/02/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E directors and STB regarding corporate governance matters. | 0.90 | 990.00 | GOVR |
| 03/02/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E and other advisors regarding interactions with certain stakeholders. | 0.30 | 330.00 | GOVR |
| 03/02/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with shareholder counsel regarding corporate governance. | 1.60 | 1,760.00 | GOVR |
| 03/02/19 | Huang, Ya | Corporate Governance and Securities Matters - Continue to conduct nomination notice form check for shareholder nominees. | 3.90 | 2,320.50 | GOVR |
| 03/02/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with shareholder's counsel and financial advisor (1.6); Attention to board matters (1.0); Negotiations regarding next steps in corporate governance matters (.5). | 3.10 | 4,650.00 | GOVR |
| 03/03/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Attention to form check Shareholder Notice of Nomination for compliance with bylaws and SEC Proxy Rules and review director nominee D&O Questionnaires. | 3.30 | 2,772.00 | GOVR |
| 03/03/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Conference call with E. Tavzel, A. Elken and representatives of shareholders' counsel re: shareholder matters (0.6); Correspondence with J. Hyler of Spencer Stuart re: additional candidates for vetting (0.3). | 0.90 | 864.00 | GOVR |
| 03/03/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with shareholders counsel regarding corporate governance. | 1.20 | 1,320.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/03/19 | Huang, Ya | Corporate Governance and Securities Matters - Continue to conduct nomination notice form check for shareholder nominees. | 0.60 | 357.00 | GOVR |
| 03/03/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with management regarding board refreshment and corporate governance matters (.9); Call with shareholder counsel (1.2). | 2.10 | 3,150.00 | GOVR |
| 03/04/19 | Huang, Ya | Corporate Governance and Securities Matters - Review beneficial ownership disclosure for Utility's preferred stock with D. Haaren and draft email to PG&E. | 0.70 | 416.50 | GOVR |
| 03/04/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Attention to Shareholder Notice of Nomination form check for compliance with bylaws and SEC proxy rules, including D&O Questionnaires. | 0.90 | 756.00 | GOVR |
| 03/04/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising a summary of director nomination and election processes. | 2.70 | 2,970.00 | GOVR |
| 03/04/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E regarding corporate governance matters. | 3.30 | 3,630.00 | GOVR |
| 03/04/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating shareholder slate compliance check. | 1.40 | 1,540.00 | GOVR |
| 03/04/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Drafting a Board update on shareholder engagement and corporate governance matters. | 2.10 | 2,310.00 | GOVR |
| 03/04/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting summary of director nomination and election process and description of shareholder base (2.7); Review of shareholders' nomination notice materials for completeness and compliance with PG&E Corporation's bylaws (3.8); Correspondence with shareholder counsel re: director nominations (0.1); Review questions from PG&E re: bond covenants with P. Zumbro, N. Dorsey and others (1.0); Correspondence with F. Chang re: shareholder nomination materials (0.3). | 7.90 | 7,584.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/04/19 | Tavzel, E R | Corporate Governance and Securities Matters - Negotiation of board matters (1.4); Conference calls with shareholder, shareholder's counsel and other advisors (2.1); Attention to shareholder composition and board selection process (1.4); Drafting of possible settlement agreement (2.3). | 7.20 | 10,800.00 | GOVR |
| 03/04/19 | Huang, Ya | Corporate Governance and Securities Matters - Compile nomination notice form check master chart and send to D. Haaren and A. Elken for review, call with D. Haaren and A. Elken. | 1.80 | 1,071.00 | GOVR |
| 03/04/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise form check for shareholder nomination notice per VS's comments. | 0.30 | 178.50 | GOVR |
| 03/05/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Proxy update call with PG&E (B. Wong and L. Cheng) and Innisfree re: proxy contest updates (0.5); Research re: mini tender offer target company response requirements and exceptions under rule 14e-2 (2.6). | 3.10 | 2,604.00 | GOVR |
| 03/05/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussing securities law question with PG&E. | 0.60 | 660.00 | GOVR |
| 03/05/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E management regarding governance matters. | 2.40 | 2,640.00 | GOVR |
| 03/05/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E regarding annual meeting and proxy statement. | 0.80 | 880.00 | GOVR |
| 03/05/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft Board meeting materials. | 2.30 | 2,530.00 | GOVR |
| 03/05/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Drafting and revising Board update. | 1.40 | 1,540.00 | GOVR |
| 03/05/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Preparing slides for Board of Directors re: Board refreshment process and considerations (9.8); Conference call with A. Elken, S. Winter (and others from Innisfree) and L. Cheng (and others from PG&E) re: annual meeting planning (0.5); Revision of note to F. Chang re: Reg S-K Item 403 matters (0.9). | 11.20 | 10,752.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/05/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with shareholder counsels regarding governance matters. | 2.10 | 2,310.00 | GOVR |
| 03/05/19 | Tavzel, E R | Corporate Governance and Securities Matters - Preparation of Board materials (.8); Conference calls with communications firms (1.0); Drafting of settlement agreement (.5); Attention to nomination window and extension of deadline (.5); Calls with CEO, CFO and GC (.5); Negotiations with shareholder's counsel over board matters (.6). | 3.90 | 5,850.00 | GOVR |
| 03/05/19 | Huang, Ya | Corporate Governance and Securities Matters - Attend weekly proxy update call with PG&E and Innisfree. | 0.80 | 476.00 | GOVR |
| 03/05/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise nomination notice form check master chart per A. Elken comments. | 1.00 | 595.00 | GOVR |
| 03/05/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and discuss PG&E's question on 13Gs and beneficial ownership disclosure for preferred stock with A. Elken and D. Haaren. | 0.60 | 357.00 | GOVR |
| 03/05/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise draft email to PG&E on 13G question based on discussion with A. Elken. | 0.20 | 119.00 | GOVR |
| 03/05/19 | Huang, Ya | Corporate Governance and Securities Matters - Put together bios for shareholder nominees for board materials. | 1.30 | 773.50 | GOVR |
| 03/05/19 | Cohen, Catriela | Corporate Governance and Securities Matters - Research on certificate of designation for preferred stock and correspondence with V. Sapozhnikova and O. Huang re: same. | 0.30 | 225.00 | GOVR |
| 03/06/19 | Cook, Melanie | Corporate Governance and Securities Matters - Attention to financing and structuring considerations memo, review of case law research. | 0.30 | 225.00 | GOVR |
| 03/06/19 | Archibald, Seann | Corporate Governance and Securities Matters - Coordinated diligence efforts with PG&E. | 1.30 | 773.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/06/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise "Stop-Look" press release (0.2); Board meeting call re: Board refreshment process updates (1.2); Follow-up research re: mini tender offer target company response requirements (0.5). | 1.90 | 1,596.00 | GOVR |
| 03/06/19 | Dorsey, Nicholas A. | Corporate Governance and Securities Matters - Attention to 10Q disclosure. | 0.90 | 990.00 | GOVR |
| 03/06/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.10 | 1,210.00 | GOVR |
| 03/06/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Revising Board material and discussing the same with PG&E management. | 1.80 | 1,980.00 | GOVR |
| 03/06/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Drafting and revising a Board update. | 1.60 | 1,760.00 | GOVR |
| 03/06/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing District Court order. | 0.60 | 660.00 | GOVR |
| 03/06/19 | Cohen, Catriela | Corporate Governance and Securities Matters - Researched postpetition preferred stock dividend accruals and reviewed same with N. Dorsey and P. Sandler. | 3.40 | 2,550.00 | GOVR |
| 03/06/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft Board resolutions and related 8-K filing. | 0.60 | 660.00 | GOVR |
| 03/06/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 0.90 | 990.00 | GOVR |
| 03/06/19 | Huang, Ya | Corporate Governance and Securities Matters - Attend PG&E board call. | 1.30 | 773.50 | GOVR |
| 03/06/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft resolutions and 8-K for third deadline extension. | 0.90 | 535.50 | GOVR |
| 03/06/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise presentation for board meeting today. | 0.60 | 357.00 | GOVR |
| 03/06/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise stop-look press release. | 0.30 | 178.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/06/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revising slides for Board of Directors re: Board refreshment process and considerations (3.3); Conference call for Board meetings (0.5); Revising nomination deadline extension 8-K and resolution (0.3); Revision of draft stop-look release prepared by JF (.2). | 4.30 | 4,128.00 | GOVR |
| 03/06/19 | Tavzel, E R | Corporate Governance and Securities Matters - PG&E Board meeting (1.1); Attention to board materials (1); Conference calls with shareholders, shareholders' counsel and other stakeholders (1.5); Attention to nomination window extension (1.5); Review of various settlement agreements (1.5). | 6.60 | 9,900.00 | GOVR |
| 03/06/19 | Huang, Ya | Corporate Governance and Securities Matters - Research regarding potential proxy contest. | 5.50 | 3,272.50 | GOVR |
| 03/07/19 | Dorsey, Nicholas A. | Corporate Governance and Securities Matters - Discuss 10Q disclosure with company. | 0.20 | 220.00 | GOVR |
| 03/07/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Attention to email and other correspondence re: Board refreshment process. | 0.40 | 336.00 | GOVR |
| 03/07/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with shareholder counsels regarding corporate governance. | 2.20 | 2,420.00 | GOVR |
| 03/07/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing Board meeting materials. | 1.10 | 1,210.00 | GOVR |
| 03/07/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with communications team. | 1.10 | 1,210.00 | GOVR |
| 03/07/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Meetings with PG&E management regarding corporate governance. | 2.70 | 2,970.00 | GOVR |
| 03/07/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Conference call with E. Tavzel, A. Elken and shareholders' counsel re: board refreshment (0.5); Finalizing nomination deadline extension 8-K and resolution (0.3). | 0.80 | 768.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/07/19 | Cohen, Catriela | Corporate Governance and Securities Matters - Draft response for P. Sandler on preferred stock dividend accrual question from client and follow-up document pull. | 2.10 | 1,575.00 | GOVR |
| 03/07/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with stakeholders and PG&E management. | 1.10 | 1,210.00 | GOVR |
| 03/07/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 0.90 | 990.00 | GOVR |
| 03/07/19 | Huang, Ya | Corporate Governance and Securities Matters - Summarize precedent proxy fight research findings and email to D. Haaren. | 1.10 | 654.50 | GOVR |
| 03/07/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with PG&E, shareholders and shareholders' counsels (2.2); Attention to extension (.7); Review of board matters (.7). | 3.60 | 5,400.00 | GOVR |
| 03/08/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Call with shareholder counsel and shareholder advisors re: Board refreshment. | 0.40 | 336.00 | GOVR |
| 03/08/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E officers regarding governance matters. | 2.20 | 2,420.00 | GOVR |
| 03/08/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with directors regarding governance matters. | 0.80 | 880.00 | GOVR |
| 03/08/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.20 | 1,320.00 | GOVR |
| 03/08/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with shareholders counsel regarding governance matters. | 2.70 | 2,970.00 | GOVR |
| 03/08/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (1.2); Attention to board materials (1.3); Review of activists amendments (.7); Attention to possible changes to PG&E corporation articles and bylaws (.8); Discussions regarding board composition (.7). | 4.70 | 7,050.00 | GOVR |
| 03/08/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise 8-K and board resolutions per board meeting this morning, coordinate with DPS Edgar re: filing the 8-K, and call and email NYSE for notification. | 0.30 | 178.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/08/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Conference call with E. Tavzel, A. Elken and J. Wells, shareholders' counsel, and shareholders' financial advisor (0.5); Drafting summary guidelines for disclosure considerations in connection with proxy contest (0.5); Finalizing nomination deadline extension 8-K and resolution (0.3). | 1.30 | 1,248.00 | GOVR |
| 03/08/19 | Huang, Ya | Corporate Governance and Securities Matters - Call with shareholder counsel re: board refreshment update. | 0.20 | 119.00 | GOVR |
| 03/09/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Correspondence with F. Chang re: Item 403(a) matters and review of Schedule 13Gs in connection with same. | 0.80 | 768.00 | GOVR |
| 03/09/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with PG&E (J. Simon, J. Wells). | 0.80 | 1,200.00 | GOVR |
| 03/09/19 | Huang, Ya | Corporate Governance and Securities Matters - Research PG&E's lobbying efforts and spending to in response to question from litigation team. | 0.50 | 297.50 | GOVR |
| 03/10/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Prepare a proxy contest communications guidelines summary for PG&E's public facing clients. | 3.90 | 3,276.00 | GOVR |
| 03/10/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with shareholder counsel regarding governance matters. | 0.40 | 440.00 | GOVR |
| 03/10/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with shareholder's counsel and financial advisor and PG&E, negotiation of board matters. | 1.70 | 2,550.00 | GOVR |
| 03/10/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with PG&E regarding governance matters. | 2.00 | 2,200.00 | GOVR |
| 03/10/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting NDA for board refreshment discussions with shareholders (2.4); Conference call with E. Tavzel, A. Elken, J. Wells and shareholders' counsel (0.3). | 2.70 | 2,592.00 | GOVR |
| 03/11/19 | Huang, Ya | Corporate Governance and Securities Matters - Put together candidate bio for board presentation tomorrow. | 0.20 | 119.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/11/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Prepare Board refreshment presentation slides for the Board meeting (2.9); Revise Board refreshment presentation slides (0.5); Draft incumbent director biographies for the Press Release (2); Call with PG&E (J. Wells, J. Simon) re: Board refreshment process (0.4); Call with shareholder counsel re: Board refreshment process (0.3); Attention to Board refreshment process Press Release and related deliverables overview with E. Tavzel, A. Elken and D. Haaren (0.3); Review and revise board refreshment Press Release (0.5). | 6.90 | 5,796.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with shareholder counsel regarding corporate governance matters. | 0.60 | 660.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft slides for Board Meeting. | 2.20 | 2,420.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft memo to Board. | 0.70 | 770.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating meeting with PG&E, potential executive and shareholders. | 0.90 | 990.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussing with PG&E 8-K for monthly operating reports. | 1.30 | 1,430.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with Weil regarding corporate governance matters. | 0.50 | 550.00 | GOVR |
| 03/11/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting communications memo with respect to proxy contest for IR team and other PG&E communications personnel (2.2); Drafting riders for, and revising, news release re Board refreshment (3.1); Revision of Board presentation re Board refreshment process (1.3); Revision of form of NDA for discussions with shareholders re governance matters (0.4); Revision of nomination deadline extension materials (0.2). | 7.20 | 6,912.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and discussing with PG&E CPUC ex parte communication. | 0.60 | 660.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 1.50 | 1,650.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E regarding corporate governance matters. | 0.60 | 660.00 | GOVR |
| 03/11/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with litigators and finance team regarding potential stakeholder proposal. | 0.80 | 880.00 | GOVR |
| 03/11/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise form NDA per A. Elken comments. | 0.20 | 119.00 | GOVR |
| 03/11/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with PG&E (1.0); Discussions with shareholder's counsel and financial advisor (1.0); Preparation of board materials (1.0); Discussions with other constituents (1.0); Attention to extension agreement and release (1.1); Attention to IR strategy re: new slate (1.0). | 6.10 | 9,150.00 | GOVR |
| 03/11/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft board resolutions and 8-K for shareholder nomination deadline 4th extension, and send to D. Haaren for review. | 0.30 | 178.50 | GOVR |
| 03/11/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise form NDA with D. Haaren. | 0.40 | 238.00 | GOVR |
| 03/11/19 | Huang, Ya | Corporate Governance and Securities Matters - Research precedent 8-Ks relating to monthly operating reports and send to A. Elken. | 0.30 | 178.50 | GOVR |
| 03/12/19 | Huang, Ya | Corporate Governance and Securities Matters - Attend PG&E board call and call with shareholder counsel. | 1.50 | 892.50 | GOVR |
| 03/12/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing for Board meeting. | 2.40 | 2,640.00 | GOVR |
| 03/12/19 | Huang, Ya | Corporate Governance and Securities Matters - Attend weekly proxy update call. | 0.50 | 297.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/12/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Proxy update call with PG&E (L. Cheng) and Innesfree (L. Miller) (0.5); Call with PG&E (J. Lloyd) re: 10-K and signature pages (0.3); Prepare summary "cheat sheet" of the proposed Board slate and shareholder representatives (2); Research re: 10-K/A process and requirements, including search for precedent 10-K/A of other companies (2.7). | 5.50 | 4,620.00 | GOVR |
| 03/12/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Conference call with PG&E regarding annual meeting and proxy statement. | 0.90 | 990.00 | GOVR |
| 03/12/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with shareholders counsel. | 1.40 | 1,540.00 | GOVR |
| 03/12/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing, discussing and finalizing certain agreements with shareholders. | 1.60 | 1,760.00 | GOVR |
| 03/12/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E and internal team regarding SEC filing matters. | 0.70 | 770.00 | GOVR |
| 03/12/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Negotiation of NDAs with shareholders with shareholders' counsel (2.1); Board call (1.3); Conference call with shareholders' counsel (0.3); Correspondence and telephone calls with shareholders' counsel re: director candidate vetting (2.7); Correspondence with representatives of Spencer Stuart (including J. Hyler) re: director candidate vetting (1.2); Call with L. Miller (and others from Innisfree) and L. Cheng (and other from PG&E) re: annual meeting planning/preliminary proxy statement (0.5). | 8.10 | 7,776.00 | GOVR |
| 03/12/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with Weil regarding corporate governance matters. | 0.50 | 550.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/12/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (1.2); Review of board matters (1.0); Discussions with shareholder's counsel and financial advisor, due diligence/vetting of potential directors (1.0); Attention to proxy dynamics (.9). | 4.10 | 6,150.00 | GOVR |
| 03/12/19 | Huang, Ya | Corporate Governance and Securities Matters - Coordinate with DPS EDGAR to file 8-K and email and call NYSE. | 0.20 | 119.00 | GOVR |
| 03/12/19 | Huang, Ya | Corporate Governance and Securities Matters - Assist with putting together slides for meeting with shareholders and shareholder counsel tomorrow, including researching attendees. | 0.80 | 476.00 | GOVR |
| 03/12/19 | Huang, Ya | Corporate Governance and Securities Matters - Call with client re: 10-K and 10-K amendment. | 0.30 | 178.50 | GOVR |
| 03/13/19 | Tomlinson, E | Corporate Governance and Securities Matters - Review docket for notice of substantial stock ownership. | 1.00 | 595.00 | GOVR |
| 03/13/19 | Huang, Ya | Corporate Governance and Securities Matters - Review proxy statement deliverables with D. Haaren. | 0.70 | 416.50 | GOVR |
| 03/13/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Attention to Proxy Statement draft and deliverables overview with D. Haaren and O. Huang (0.7); Review and revise Proxy Statement draft (3.6). | 4.30 | 3,612.00 | GOVR |
| 03/13/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Meeting with shareholders and counsel. | 4.20 | 4,620.00 | GOVR |
| 03/13/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E regarding corporate governance matters. | 0.60 | 660.00 | GOVR |
| 03/13/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with shareholder counsel regarding corporate governance matters. | 0.60 | 660.00 | GOVR |
| 03/13/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft document with shareholder counsels. | 1.90 | 2,090.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/13/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Review and comment on draft proxy statement from PG&E (1.3); Correspondence with representatives of PG&E (including B. Rambo and L. Cheng) and shareholders' counsel re: director candidate interviews and vetting (6.7); Correspondence with representatives of S. Stuart (including D. Alton) re: director candidate vetting (2.3); Finalizing NDAs with shareholders (0.2); Telephone calls and correspondence with representatives of Innisfree (including L. Miller) re: proxy timelines (0.4). | 10.90 | 10,464.00 | GOVR |
| 03/13/19 | Cohen, Catriela | Corporate Governance and Securities Matters - Reviewed filings related to stock ownership in response to question from governance team. | 0.20 | 150.00 | GOVR |
| 03/13/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating board refreshment matters. | 2.80 | 3,080.00 | GOVR |
| 03/13/19 | Tavzel, E R | Corporate Governance and Securities Matters - Interview/Meeting with prospective CEO candidate (2.0); Meeting with shareholders and shareholder's counsel and financial advisor (2.0); Update to PG&E Board and management team, preparation of vetting materials (3.3). | 7.30 | 10,950.00 | GOVR |
| 03/13/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise preliminary proxy statement, form check various sections of the proxy. | 7.00 | 4,165.00 | GOVR |
| 03/14/19 | Tomlinson, E | Corporate Governance and Securities Matters - Review docket for notice of substantial stock ownership. | 1.30 | 773.50 | GOVR |
| 03/14/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft document relating to corporate governance. | 2.40 | 2,640.00 | GOVR |
| 03/14/19 | Archibald, Seann | Corporate Governance and Securities Matters - Drafted consent to assignment. | 1.60 | 952.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (7.4); Research re: Broker non-votes and ratification of auditors in a contested proxy statement, including review of precedent contested proxy statements (2.3). | 9.70 | 8,148.00 | GOVR |
| 03/14/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Emails with shareholder counsel regarding corporate governance matters. | 1.80 | 1,980.00 | GOVR |
| 03/14/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E and government officials. | 0.60 | 660.00 | GOVR |
| 03/14/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E regarding meeting preparation. | 0.70 | 770.00 | GOVR |
| 03/14/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and coordinating corporate governance vetting and diligence process. | 2.20 | 2,420.00 | GOVR |
| 03/14/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Conference call with shareholder counsel regarding corporate governance matters. | 0.80 | 880.00 | GOVR |
| 03/14/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference call with California Governor's office (1.0); Attention to Board materials (.8); Preparation of candidate bios (1.4); Negotiation and discussions with shareholders' counsels regarding settlement (1.5). | 4.70 | 7,050.00 | GOVR |
| 03/14/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise NDA per D. Haaren's comments. | 0.90 | 535.50 | GOVR |
| 03/14/19 | Huang, Ya | Corporate Governance and Securities Matters - Arrange meeting logistics between candidates and PG&E, including coordinating among PG&E, shareholder counsel, CSM and candidates, and including scheduling, setting up teleconference facilities, etc.. | 3.90 | 2,320.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Correspondence with representatives of PG&E (including B. Rambo and L. Cheng) and shareholders' counsel re: director candidate interviews and vetting (3.2); Correspondence with representatives of S. Stuart (including D. Alton) re: director candidate vetting (0.5); Review of comments on NDA from counsel to shareholder and revision of NDA (2.4); Correspondence and telephone call with shareholders' counsel re: new NDA (0.4); Revision of note to Board members (0.4); Preparing summary of proposed slate for discussions with PG&E stakeholders (0.5). | 7.40 | 7,104.00 | GOVR |
| 03/15/19 | Huang, Ya | Corporate Governance and Securities Matters - Arrange meeting logistics between candidates and PG&E, including coordinating among PG&E, shareholder counsel, CSM and candidates, including various calls with PG&E and shareholder counsel, and including scheduling, setting up teleconference facilities, sending out calendar invites, etc. | 3.30 | 1,963.50 | GOVR |
| 03/15/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and comment on PG&E's MOR 8-K. | 1.20 | 714.00 | GOVR |
| 03/15/19 | Huang, Ya | Corporate Governance and Securities Matters - Review D&O questionnaires per PG&E's questionnaires, reach out to shareholder counsel for confirmation. | 0.40 | 238.00 | GOVR |
| 03/15/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (3.9); Research re: Reg S-K Item 403(a) and disclosure requirements in a proxy statement (1.1). | 5.00 | 4,200.00 | GOVR |
| 03/15/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.10 | 1,210.00 | GOVR |
| 03/15/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with regulator and PG&E regarding corporate governance matters. | 0.70 | 770.00 | GOVR |
| 03/15/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with shareholder counsel. | 0.60 | 660.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/15/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with communications firms and PG&E. | 1.10 | 1,210.00 | GOVR |
| 03/15/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing for Board meeting. | 1.20 | 1,320.00 | GOVR |
| 03/15/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft agreement regarding corporate governance matters. | 1.40 | 1,540.00 | GOVR |
| 03/15/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Conference call with shareholders regarding executive search and corporate governance matters. | 1.00 | 1,100.00 | GOVR |
| 03/15/19 | Archibald, Seann | Corporate Governance and Securities Matters - Drafted consent to assignment. | 2.40 | 1,428.00 | GOVR |
| 03/15/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting, negotiating and finalizing NDA with PG&E shareholder (2.0); Correspondence and telephone calls with shareholders' counsel and L. Cheng and others from PG&E re: direct candidate interviews (4.6); Correspondence and telephone calls with T. Neff and others from Spencer Stuart and shareholders' counsel re: candidate vetting (1.9). | 8.50 | 8,160.00 | GOVR |
| 03/15/19 | Tavzel, E R | Corporate Governance and Securities Matters - Meeting/Conference call with CPUC re: Board candidates, negotiation with shareholder counsel regarding standstill, PG&E Board meeting (1.1); Preparation of materials (4.0); Discussions with shareholder's counsel and shareholders (.6). | 5.70 | 8,550.00 | GOVR |
| 03/16/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise Proxy Statement draft, including attention to email re: Proxy Statement draft (7.5); Research re: Board increase requirements (1.4). | 8.90 | 7,476.00 | GOVR |
| 03/16/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of proxy statement. | 7.30 | 7,008.00 | GOVR |
| 03/16/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E, investor relations and communications teams regarding corporate governance matters. | 2.20 | 2,420.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/16/19 | Huang, Ya | Corporate Governance and Securities Matters - Arrange meeting logistics between candidates and PG&E, including coordinating among PG&E, shareholder counsel, CSM and candidates, including various calls with PG&E and shareholder counsel, and including scheduling, setting up teleconference facilities, sending out calendar invites, etc. | 1.70 | 1,011.50 | GOVR |
| 03/16/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft appendix for contested proxy in the preliminary proxy statement. | 2.50 | 1,487.50 | GOVR |
| 03/16/19 | Huang, Ya | Corporate Governance and Securities Matters - Incorporate D. Haaren's comments on the preliminary proxy statement. | 4.00 | 2,380.00 | GOVR |
| 03/17/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E and internal team regarding corporate governance and securities matters. | 3.30 | 3,630.00 | GOVR |
| 03/17/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with PG&E, attention to board matters. | 2.10 | 3,150.00 | GOVR |
| 03/17/19 | Huang, Ya | Corporate Governance and Securities Matters - Arrange meeting logistics between candidates and PG&E, including coordinating among PG&E, shareholder counsel, CSM and candidates, including various calls with PG&E and shareholder counsel, and including scheduling, setting up teleconference facilities, sending out calendar invites, etc. | 1.40 | 833.00 | GOVR |
| 03/17/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting Background of Solicitation section of proxy statement (8.3); Revision of proxy statement (3.9); Outlining steps and timing for amending PG&E's charter (2.9); Correspondence with shareholders' counsel and L. Cheng and others from PG&E re: direct candidate interviews (1.1). | 16.20 | 15,552.00 | GOVR |
| 03/17/19 | Huang, Ya | Corporate Governance and Securities Matters - Incorporate D. Haaren's comments on the preliminary proxy statement. | 2.70 | 1,606.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/18/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with shareholder regarding corporate governance matters. | 1.50 | 1,650.00 | GOVR |
| 03/18/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Revise MOR 8-K (0.4); Call with shareholder, PG&E (J. Simon) and Cravath (E. Tavzel, A. Elken and D. Haaren) re: Board Refreshment process (1); Call with PG&E (F. Miller and B. Rambo) re: Board nominees (0.3); Review and revise Proxy Statement draft (2.2). | 3.90 | 3,276.00 | GOVR |
| 03/18/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft proxy statement. | 3.70 | 4,070.00 | GOVR |
| 03/18/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising 8-K relating to monthly operating reports. | 0.90 | 990.00 | GOVR |
| 03/18/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting Background of Solicitation section of proxy statement (4.7); Conference call with E. Tavzel, A. Elken, J. Simon, F. Miller and representatives of a shareholder and its counsel (1.0); Call with J. Lloyd re: 10-K and research related to same (1.1); Revision of MOR 8-K (0.4). correspondence with L. Cheng and others re: nomination deadline materials and review of same (0.4); Revision of proxy statement (1.8); Correspondence and telephone calls with J. Hyler at Spencer Stuart re: director candidate vetting (0.9); Correspondence and telephone call with F. Chang re: director candidate vetting (0.5); Review of background checks on director candidates (0.3). | 11.10 | 10,656.00 | GOVR |
| 03/18/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E regarding 10-K and investor materials. | 0.70 | 770.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Tavzel, E R | Corporate Governance and Securities Matters - Negotiations with shareholder and shareholder's counsel regarding board matters (1.5); Discussions with shareholders' counsel, review of due diligence findings (1.5); Attention to Board materials (1.2); CEO search process and discussions with shareholders (1.2); Calls with PG&E management (1.2). | 6.60 | 9,900.00 | GOVR |
| 03/18/19 | Orsini, K J | Corporate Governance and Securities Matters - Attention to corporate governance issues. | 0.50 | 750.00 | GOVR |
| 03/18/19 | Huang, Ya | Corporate Governance and Securities Matters - Prepare board resolutions and 8-K to effect another extension of shareholder proposal deadline. | 0.70 | 416.50 | GOVR |
| 03/18/19 | Huang, Ya | Corporate Governance and Securities Matters - Prepare Schedule 14A cover pages for preliminary proxy statement. | 0.30 | 178.50 | GOVR |
| 03/19/19 | Huang, Ya | Corporate Governance and Securities Matters - Attend PG&E board call. | 0.80 | 476.00 | GOVR |
| 03/19/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review candidate profiles for Board of Director nominees (0.7); Revise Proxy Statement draft, including attention to email re: Proxy Statement draft (4.9); Board call re: Board refreshment process (0.5); Call with NYSE (T. Hoos) and PG&E (C. Foster) re: proxy contest updates (0.5); Call re: proxy contest update with PG&E (L. Cheng and B. Wong) and Innisfree (S. Winter, M. Hall and M. Cole) (0.5). | 7.10 | 5,964.00 | GOVR |
| 03/19/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Conference call with the NYSE and PG&E. | 0.50 | 550.00 | GOVR |
| 03/19/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Conference call with the PG&E and Innisfree regarding annual meeting and proxy statement. | 0.50 | 550.00 | GOVR |
| 03/19/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.00 | 1,100.00 | GOVR |
| 03/19/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating 8-K filing. | 0.30 | 330.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/19/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising the draft proxy statement. | 4.40 | 4,840.00 | GOVR |
| 03/19/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing for Board meeting. | 1.80 | 1,980.00 | GOVR |
| 03/19/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with shareholders and counsel regarding corporate governance matters. | 2.20 | 2,420.00 | GOVR |
| 03/19/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting settlement agreement with shareholders re: board refreshment (4.3); Correspondence and telephone calls with J. Hyler at Spencer Stuart re: director candidate vetting (0.8); Revision of proxy statement (3.8); Conference call for PG&E board meeting (0.7); Conference call with A. Elken and L. Miller (and others from Innisfree) and L. Cheng (and others from PG&E) re: annual meeting planning (0.5); Review of monthly operating report for disclosure considerations, as requested by J. Lloyd, and telephone call with P. Byrne re: same (0.4); Finalizing nomination deadline extension 8-K (0.3); Review of revised draft of board refreshment press release from PG&E (0.3). | 11.10 | 10,656.00 | GOVR |
| 03/19/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise director nominees section in preliminary proxy statement per A. Elken's comments. | 0.90 | 535.50 | GOVR |
| 03/19/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (1.8); Negotiations with shareholder and shareholder's counsel, negotiations with shareholders' counsel (2.2); Attention to Board materials (.3); Telephone calls with PG&E management (.4). | 4.70 | 7,050.00 | GOVR |
| 03/19/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and summarize candidate profiles. | 1.30 | 773.50 | GOVR |
| 03/19/19 | Huang, Ya | Corporate Governance and Securities Matters - Coordinate with DPS EDGAR for filing 8-K, call and email NYSE. | 0.20 | 119.00 | GOVR |
| 03/19/19 | Huang, Ya | Corporate Governance and Securities Matters - Make signature pages for settlement agreement. | 1.20 | 714.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/20/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing SEC subpoena. | 0.80 | 880.00 | GOVR |
| 03/20/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Conference call with E. Tavzel, A. Elken, J. Hyler (and others from Spencer Stuart) and potential director candidates re: CEO search process (1.0); Correspondence with F. Chang and others at PG&E re: annual meeting planning and proxy statement (0.2); Correspondence with J. Hyler (and others at Spencer Stuart) re: candidate vetting (0.3); Research related to preparation of fiduciary duties memo and slides for director onboarding (1.3). | 2.80 | 2,688.00 | GOVR |
| 03/20/19 | Huang, Ya | Corporate Governance and Securities Matters - Prepare slides of shareholder profile, and incorporate D. Haaren's comments, send to A. Elken. | 3.60 | 2,142.00 | GOVR |
| 03/20/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with shareholder counsels regarding corporate governance matters. | 3.30 | 3,630.00 | GOVR |
| 03/20/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and summarize candidate profiles, incorporate D. Haaren's comments and send to A. Elken. | 2.20 | 1,309.00 | GOVR |
| 03/20/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of press release for board refreshment announcement (2.7); Revised summary biographical information about potential director candidates for CEO candidate (1.4); Revised summaries of background check results and candidate profiles (0.6); Revised profile of activist shareholder for new CEO candidate (0.8); Drafted timeline of discussions with shareholder for PG&E (3.1); Conference call with T. Tavzel, A. Elken, J. Hyler (and others from Spencer Stuart) and representatives of shareholder re: CEO search process (1.0). | 9.60 | 9,216.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/20/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review reports for Board of Directors nominees and prepare a summary overview of the slate of nominees (4.6); Draft memo re: director fiduciary duties under California law, including research re: director fiduciary duties under California law (6.2). | 10.80 | 9,072.00 | GOVR |
| 03/20/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with potential director nominees. | 1.00 | 1,100.00 | GOVR |
| 03/20/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with executive search firm and shareholders. | 1.10 | 1,210.00 | GOVR |
| 03/20/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating meetings with shareholders. | 1.10 | 1,210.00 | GOVR |
| 03/20/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising press release and other communications materials. | 2.70 | 2,970.00 | GOVR |
| 03/20/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussing D&O insurance with PG&E and shareholder counsel. | 0.60 | 660.00 | GOVR |
| 03/20/19 | Tavzel, E R | Corporate Governance and Securities Matters - Due diligence re: CEO second process, calls with due diligence firm (.9); Negotiations with shareholders' counsel (3.3); Telephone calls with PG&E management (.5); Attention to Board materials (.4). | 5.10 | 7,650.00 | GOVR |
| 03/21/19 | Archibald, Seann | Corporate Governance and Securities Matters - Prepared disclosure extracts. | 3.20 | 1,904.00 | GOVR |
| 03/21/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft director resignation letters. | 1.20 | 714.00 | GOVR |
| 03/21/19 | Huang, Ya | Corporate Governance and Securities Matters - Review draft board action timeline from PG&E with D. Haaren, review and revise board action timeline, incorporate D. Haaren comments and send to A. Elken. | 2.40 | 1,428.00 | GOVR |
| 03/21/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft 8-K for board refreshment. | 1.00 | 595.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/21/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Draft memo re: director fiduciary duties under California law (2.9); Review D&O Supplemental Questionnaire and related deliverables with D. Haaren (0.4); Draft Supplemental D&O Questionnaire, including review of precedent proxy contest D&O questionnaires (3.6); Review and revise Proxy Statement, including attention to email re: Proxy Statement (0.9); Draft memo re: director fiduciary duties under California law (1). | 8.80 | 7,392.00 | GOVR |
| 03/21/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussing proxy statement and annual meeting with internal team. | 0.90 | 990.00 | GOVR |
| 03/21/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with the company and communications advisor regarding press release. | 0.40 | 440.00 | GOVR |
| 03/21/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising summary of shareholder interactions. | 1.20 | 1,320.00 | GOVR |
| 03/21/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 1.80 | 1,980.00 | GOVR |
| 03/21/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with a shareholder and potential officer candidate. | 0.80 | 880.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/21/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Review and comment on board actions timeline (2.3); Conference call with L. Cheng and F. Chang re: board actions timeline (0.6); Drafting resolutions for board actions (0.7); Revision of press release (0.9); Revision of timeline of discussions with shareholder for PG&E (0.5); Correspondence and telephone calls with representatives of PG&E (including E. Chan) and shareholders' counsel re: Section 16 filings for potential new directors (1.9); Revision of fiduciary duty memo for new directors and research related to same (2.4); Drafting supplemental D&O questionnaire (1.6); Revision of proxy statement (1.7); Conference call with E. Tavzel, potential CEO and representatives of shareholder re: CEO vetting (1.0). | 13.60 | 13,056.00 | GOVR |
| 03/21/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Meeting with potential officer candidate. | 2.20 | 2,420.00 | GOVR |
| 03/21/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Meeting with shareholders, potential director candidates and potential officer candidate. | 1.50 | 1,650.00 | GOVR |
| 03/21/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft board resolutions for various actions including new directors and CEO, email to D. Haaren for review. | 6.80 | 4,046.00 | GOVR |
| 03/21/19 | Huang, Ya | Corporate Governance and Securities Matters - Incorporate client's comments on the draft press release. | 0.50 | 297.50 | GOVR |
| 03/21/19 | Tavzel, E R | Corporate Governance and Securities Matters - Meeting with CEO candidate, group discussion/meeting among Cravath, shareholders, shareholders' counsel and financial advisor, and prospective director nominees, telephone call among Cravath, shareholder and CEO candidate. | 8.20 | 12,300.00 | GOVR |
| 03/21/19 | Huang, Ya | Corporate Governance and Securities Matters - Prepare documents relating to Section 16 filings for director nominees. | 0.40 | 238.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/22/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting and revision of proxy statement (2.0); Conference call for board of directors meeting, participants include L. Cheng from PG&E and board members (1.0); Conference call with L. Miller (and others from Innisfree) and F. Chang (and others from PG&E) re: annual meeting and proxy statement planning (0.5); Drafting supplemental D&O questionnaires for PG&E officers, incumbent directors and director candidates (2.4). | 5.90 | 5,664.00 | GOVR |
| 03/22/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of memo for PG&E non-legal personal re: securities law considerations in connection with proxy contest, and correspondence with F. Chang from PG&E re: same (0.9); Correspondence with F. Miller and others from PG&E re: potential director candidate due diligence (0.4); Review and analysis of compensation proposal for potential CEO candidate (1.2); Review of background reports for potential director candidates (1.2); Preparation of power of attorneys for potential director candidates (1.2); Preparation of power of attorneys for potential director candidates for section 16 filings (0.6). | 5.50 | 5,280.00 | GOVR |
| 03/22/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise Supplemental D&O Questionnaire for director nominees (1.6); Draft and revise Supplemental D&O Questionnaire for PG&E officers (3.4); Review and revise Proxy Statement draft (4.1); Revise communications memo for PR and IR teams at PG&E (0.2); Call re: proxy update with PG&E (F. Chang, B. Wong) and Innisfree (B. Miller) (0.8). | 10.10 | 8,484.00 | GOVR |
| 03/22/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft summary of fiduciary duties. | 0.60 | 660.00 | GOVR |
| 03/22/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising summary of securities laws relating to proxy solicitation. | 1.10 | 1,210.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/22/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Conference call with Innisfree and PG&E regarding annual meeting and proxy statement. | 0.50 | 550.00 | GOVR |
| 03/22/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing officer compensation proposal. | 1.30 | 1,430.00 | GOVR |
| 03/22/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 0.90 | 990.00 | GOVR |
| 03/22/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing supplemental D&O questionnaire. | 0.40 | 440.00 | GOVR |
| 03/22/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 2.40 | 2,640.00 | GOVR |
| 03/22/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (.9); Extension of nomination window, call with prospective director nominees (.5); Attention to CEO compensation package (.5); Proxy strategy (1.1); Attention to due diligence on director nominees (1.1); Telephone calls with CEO candidate, PG&E and shareholders' counsel (2.2). | 6.30 | 9,450.00 | GOVR |
| 03/22/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise draft preliminary proxy statement per D. Haaren comments. | 1.50 | 892.50 | GOVR |
| 03/22/19 | Huang, Ya | Corporate Governance and Securities Matters - Prepare power of attorney forms for director nominees. | 0.30 | 178.50 | GOVR |
| 03/22/19 | Huang, Ya | Corporate Governance and Securities Matters - Incorporate Innisfree's comments on the proxy statement. | 1.20 | 714.00 | GOVR |
| 03/22/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and summarize candidate memos. | 2.50 | 1,487.50 | GOVR |
| 03/22/19 | Huang, Ya | Corporate Governance and Securities Matters - Review precedents and draft 8-K for board refreshment. | 2.50 | 1,487.50 | GOVR |
| 03/23/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review Board candidate profiles and background checks (2.2); Revise memo re: directors' fiduciary duties under California law (2.3); Review and revise Proxy Statement draft (1.8). | 6.30 | 5,292.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/23/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising the draft proxy statement. | 6.20 | 6,820.00 | GOVR |
| 03/23/19 | Huang, Ya | Corporate Governance and Securities Matters - Conduct form check for preliminary proxy statement. | 4.80 | 2,856.00 | GOVR |
| 03/23/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising the draft press release. | 2.30 | 2,530.00 | GOVR |
| 03/23/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft summary of fiduciary duties. | 1.40 | 1,540.00 | GOVR |
| 03/23/19 | Huang, Ya | Corporate Governance and Securities Matters - Finish reviewing candidate memos, and email to E. Tavzel and A. Elken. | 1.10 | 654.50 | GOVR |
| 03/23/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise preliminary proxy statement per A. Elken's comments. | 0.70 | 416.50 | GOVR |
| 03/23/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting supplemental D&O questionnaires for PG&E continuing directors, PG&E officers (to be named as participants in the proxy solicitation) and shareholder sourced candidates (2.7); Correspondence with Richard Kelly, Nora Brownell and representatives of shareholders' counsel re: diligence calls (0.4); Revision of memo summarizing fiduciary duties of new directors (4.2); Revision of proxy statement (1.8). | 9.10 | 8,736.00 | GOVR |
| 03/23/19 | Tavzel, E R | Corporate Governance and Securities Matters - Attention to CEO compensation package (1.3); Call with shareholders' counsel (1.4); Call with CEO candidate and a director (1.4). | 4.10 | 6,150.00 | GOVR |
| 03/24/19 | Huang, Ya | Corporate Governance and Securities Matters - Incorporate D. Haaren's comments on the resolutions. | 2.40 | 1,428.00 | GOVR |
| 03/24/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft 8-K and board resolutions for 6th extension of shareholder proposal deadline. | 0.50 | 297.50 | GOVR |
| 03/24/19 | Huang, Ya | Corporate Governance and Securities Matters - Continue to conduct form check for preliminary proxy statement. | 3.00 | 1,785.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/24/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Revise memo re: directors' fiduciary duties under California law (2.1); Draft slides re: directors' fiduciary duties under California law (1). | 3.10 | 2,604.00 | GOVR |
| 03/24/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.50 | 1,650.00 | GOVR |
| 03/24/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 0.80 | 880.00 | GOVR |
| 03/24/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of memo summarizing fiduciary duties of new directors (2.1); Review of draft nomination deadline 8-K and board resolutions and correspondence with L. Cheng and others at PG&E re: same (1.3); Summarizing background reports for J. Loduca (2.3); Review and comment on Corporation and Utility board resolutions related to board refreshment, new CEO and other governance matters (1.2); Correspondence with W. Johnson re: D&O questionnaire (0.2); Correspondence with shareholders' counsel re: diligence call between potential directors and potential new CEO (0.2); Review and comment on fiduciary duty slides (1.0). | 8.30 | 7,968.00 | GOVR |
| 03/24/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft resolutions and 8-K. | 0.60 | 660.00 | GOVR |
| 03/24/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E and shareholder counsel regarding corporate governance matters. | 1.10 | 1,210.00 | GOVR |
| 03/24/19 | Tavzel, E R | Corporate Governance and Securities Matters - Conference calls with shareholders' counsel and financial advisor, PG&E and shareholders. | 2.70 | 4,050.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/25/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Revise memo re: directors' fiduciary duties under California law (0.8); Draft slides re: directors' duties under California law (0.4); Review and revise Proxy Statement draft (1.1); Review and revise Supplemental D&O Questionnaire (0.7); Update Proxy Statement's Appendix A on participant transactions over the past two years, including review of Form 4 filings (1.7). | 4.70 | 3,948.00 | GOVR |
| 03/25/19 | Huang, Ya | Corporate Governance and Securities Matters - Review EDGARized proof of 8-K and communicate changes to DPS EDGAR. | 0.50 | 297.50 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E and shareholder counsel regarding corporate governance matters. | 3.10 | 3,410.00 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E regarding Board meeting and next steps. | 0.90 | 990.00 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating filing of 8-K relating to nomination deadline extension. | 0.90 | 990.00 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with shareholder counsel regarding corporate governance matters. | 1.10 | 1,210.00 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising fiduciary duties memo and slides. | 1.10 | 1,210.00 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing draft 8-K relating to monthly operating reports. | 0.80 | 880.00 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.00 | 1,100.00 | GOVR |
| 03/25/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing for Board meeting. | 1.70 | 1,870.00 | GOVR |
| 03/25/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (1.0); Drafting of board materials (1.7); Negotiations with shareholders' counsel (2.1); Calls with shareholder's counsel and PG&E (.5). | 5.30 | 7,950.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/25/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise corporation board resolutions to include resolution on section 16 officers, email to D. Haaren. | 0.70 | 416.50 | GOVR |
| 03/25/19 | Huang, Ya | Corporate Governance and Securities Matters - Continue to conduct form check for the preliminary proxy statement. | 7.20 | 4,284.00 | GOVR |
| 03/25/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Preparing timeline of actions necessary to hold annual meeting on May 21, 2019, including proxy statement filings and related steps (3.6); Revision of proxy statement and correspondence with representatives of PG&E (including F. Chang) re: proxy drafting issues (5.9); Finalizing 8-K re: nomination deadline extension (0.2); Correspondence with F. Chang and W. Johnson re: supplemental D&O questionnaires (0.2). | 9.90 | 9,504.00 | GOVR |
| 03/25/19 | Huang, Ya | Corporate Governance and Securities Matters - Research SEC guidance and interpretation on item 5(b) of Schedule 14A, review library's findings, email to D. Haaren. | 1.60 | 952.00 | GOVR |
| 03/25/19 | Huang, Ya | Corporate Governance and Securities Matters - Attention to appendix in preliminary proxy statement and form 4s, including various calls with PG&E. | 1.90 | 1,130.50 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Compile 2-year transaction history for an officer of the client for the appendix of the preliminary proxy statement. | 0.80 | 476.00 | GOVR |
| 03/26/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Revise Supplemental D&O Questionnaire for officers (0.5); Call with PG&E (L. Cheng and B. Wong) and Innisfree (L. Miller) re: proxy contest update (0.5); Attention to proxy statement related deliverables (0.4); Review 8-K draft for filing, including attention to email with DPS EDGAR team (0.5). | 1.90 | 1,596.00 | GOVR |
| 03/26/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and discussing with PG&E revised draft press release. | 1.90 | 2,090.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/26/19 | Cohen, Catriela | Corporate Governance and Securities Matters - Reviewed and commented on deck on potential plan structuring issues. | 0.80 | 600.00 | GOVR |
| 03/26/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussing and coordinating with PG&E 8-K filing relating to officer resignation. | 1.10 | 1,210.00 | GOVR |
| 03/26/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Conference call with PG&E and Innisfree regarding annual meeting and proxy statement. | 0.70 | 770.00 | GOVR |
| 03/26/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with executive regarding D&O questionnaire. | 0.50 | 550.00 | GOVR |
| 03/26/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E and shareholder counsel regarding corporate governance matters. | 2.30 | 2,530.00 | GOVR |
| 03/26/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing comments to monthly operating reports. | 0.60 | 660.00 | GOVR |
| 03/26/19 | Tavzel, E R | Corporate Governance and Securities Matters - Develop proxy strategy (1.8); Due diligence on potential nominees (.5); Calls with shareholders' counsel (2.3); Review of CEO compensation package (.6); Review of board materials (1.4) | 6.60 | 9,900.00 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Attention to D. Haaren's follow-up questions on SEC comment letters and interpretation of item 5(b) of Schedule 14A. | 0.20 | 119.00 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Coordinate with DPS and PG&E on EDGAR filing codes for director nominees. | 1.00 | 595.00 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise form check comments. | 0.80 | 476.00 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise resolutions per D. Haaren comments. | 0.50 | 297.50 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise proxy per D. Haaren's comments. | 0.40 | 238.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of supplemental D&O questionnaire for officers (0.8); Conference call with representatives of PG&E (including B. Wong) and Innisfree (including L. Miller) re: annual meeting planning (0.5); Telephone call with A. Elken and M. Moore (0.2); Review of D&O insurance diligence requests from incoming directors (0.7); Revision of timeline of actions necessary to hold annual meeting on May 21, 2019, including proxy statement filings and related steps (0.3); Telephone calls with F. Chang re: proxy statement issues and process (0.8); Review, revision and finalization of Malnight departure 8-K (2.5); Revision of proxy statement (3.9). | 9.70 | 9,312.00 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Weekly proxy update call with PG&E and Innisfree. | 0.90 | 535.50 | GOVR |
| 03/26/19 | Huang, Ya | Corporate Governance and Securities Matters - Revise proxy statement form check comments per D. Haaren comments. | 4.10 | 2,439.50 | GOVR |
| 03/27/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Research re: NYSE and NYSE American annual and interim reaffirmation requirements in connection with Board of Directors changes (1.8); Revise contested proxy communications guidelines (0.4); Review proxy contest updates and Proxy Statement draft with D. Haaren (0.3); Review advance notice bylaw deadline extension with O. Huang (0.1); Search precedent proxy statements with charter amendment shareholder proposals (0.6); Research re: 10-K/A and auditor opinion / consent requirements (0.9). | 4.10 | 3,444.00 | GOVR |
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 0.90 | 990.00 | GOVR |
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with Innisfree regarding annual meeting. | 0.90 | 990.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with shareholder counsel regarding corporate governance matters. | 0.80 | 880.00 | GOVR |
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E regarding SEC matters. | 0.60 | 660.00 | GOVR |
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Drafting materials for the board of directors. | 1.30 | 1,430.00 | GOVR |
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft board resolutions. | 0.80 | 880.00 | GOVR |
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with CEO and director regarding corporate governance matters. | 0.60 | 660.00 | GOVR |
| 03/27/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E and advisors regarding communications. | 0.60 | 660.00 | GOVR |
| 03/27/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise form check comments per D. Haaren comments. | 4.70 | 2,796.50 | GOVR |
| 03/27/19 | Huang, Ya | Corporate Governance and Securities Matters - Incorporate A. Elken's comments on corporation board resolutions, and revise utility board resolutions pursuant to A. Elken's comments, send to A. Elken. | 1.20 | 714.00 | GOVR |
| 03/27/19 | Huang, Ya | Corporate Governance and Securities Matters - Prepare 8-K and board resolutions to effect another extension. | 0.20 | 119.00 | GOVR |
| 03/27/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Correspondence with J. Simon and others at PG&E re: news release (0.5); Correspondence with F. Chang re: proxy process (0.5); Review and revision of latest draft of proxy statement (4.1); Attention to candidate vetting workstreams (0.8). | 5.90 | 5,664.00 | GOVR |
| 03/27/19 | Tavzel, E R | Corporate Governance and Securities Matters - Call with PG&E, CEO candidate & Simpson Thacher (1.6); Due diligence on potential nominees (1.5); Drafting of press materials (1.0); Attention to executive compensation (.5); Attention to proxy strategy (2.8). | 7.40 | 11,100.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Huang, Ya | Corporate Governance and Securities Matters - Research C&DIs on auditor opinions and consents in 10-K. | 1.40 | 833.00 | GOVR |
| 03/27/19 | Huang, Ya | Corporate Governance and Securities Matters - Call and email NYSE re: 8-K filing in the morning. | 0.20 | 119.00 | GOVR |
| 03/28/19 | Huang, Ya | Corporate Governance and Securities Matters - Continue researching C&DIs and other guidance on questions relating to auditor opinion and consent in 10-K. | 1.70 | 1,011.50 | GOVR |
| 03/28/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise Proxy Statement draft (3.6); Follow-up research re: 10-K/A and auditor opinion / consent (0.5). | 4.10 | 3,444.00 | GOVR |
| 03/28/19 | Huang, Ya | Corporate Governance and Securities Matters - Incorporate PG&E comments into proxy statement. | 1.70 | 1,011.50 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft proxy statement. | 1.80 | 1,980.00 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E regarding SEC matters. | 0.60 | 660.00 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Internal CSM discussions regarding proxy statement and annual meeting. | 1.10 | 1,210.00 | GOVR |
| 03/28/19 | Sandler, Paul | Corporate Governance and Securities Matters - Review of board summary of DIP credit agreement. | 1.40 | 1,316.00 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising various communications materials. | 1.40 | 1,540.00 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with shareholder counsel. | 0.80 | 880.00 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Calls with PG&E regarding corporate governance matters. | 2.40 | 2,640.00 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with PG&E regarding Governor's letter. | 2.20 | 2,420.00 | GOVR |
| 03/28/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing rules and guidance regarding SEC matters. | 1.20 | 1,320.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/28/19 | Tavzel, E R | Corporate Governance and Securities Matters - Drafting of board materials (1.7); Negotiations with shareholders' counsel (1.8); Preparation for meeting with CA Governor's office (1.8); Due diligence on potential nominees, review of proxy statement (1.1); Calls with PG&E, shareholders' counsels and shareholders' financial advisor (.8). | 7.20 | 10,800.00 | GOVR |
| 03/28/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of proxy statement (2.9); Correspondence with L. Cheng re: extension 8-K and resos (0.2); Correspondence and telephone calls with F. Chang re: proxy and annual report process (0.5); Updating candidate overview slides for B. Rambo (0.5). | 4.10 | 3,936.00 | GOVR |
| 03/29/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise Proxy Statement draft, including responding to email re: Proxy Statement draft (10.3); Proxy contest update call with PG&E (L. Cheng and B. Wong) and Innisfree (L. Miller) (0.5); Review completed D&O Questionnaires (0.6). Review and revise MOR 8-K draft (0.5). | 11.90 | 9,996.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.50 | 1,650.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Discussions with shareholder counsels. | 0.90 | 990.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing for Board meeting. | 1.30 | 1,430.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E and Deloitte regarding SEC filings. | 0.50 | 550.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing materials for the Board regarding Board refreshment process. | 2.80 | 3,080.00 | GOVR |
| 03/29/19 | Sandler, Paul | Corporate Governance and Securities Matters - Review of DIP term sheet for board review. | 1.10 | 1,034.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/29/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of proxy statement (2.6); Correspondence with J. Lloyd re: Edgar filings (0.1); Review and comment on Monthly Operating Report 8-K and exhibits (0.9); Telephone call with representatives of Innisfree (including L. Miller) and PG&E (including B. Wong) re: annual meeting planning (0.5); Revision of board refreshment timeline (1.2); Conference call with Elken and board of directions and other representatives of PG&E (including L. Cheng) (1.0). | 6.30 | 6,048.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating filing of 8-K regarding deadline extension. | 0.80 | 880.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E and Innisfree regarding proxy statement and annual meeting. | 0.40 | 440.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E management and directors regarding corporate governance matters. | 0.50 | 550.00 | GOVR |
| 03/29/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing draft 8-K regarding monthly operating report. | 0.80 | 880.00 | GOVR |
| 03/29/19 | Huang, Ya | Corporate Governance and Securities Matters - Review and revise preliminary proxy statement per D. Haaren comments and updates from PG&E. | 7.60 | 4,522.00 | GOVR |
| 03/29/19 | Huang, Ya | Corporate Governance and Securities Matters - Attend weekly proxy update call. | 0.70 | 416.50 | GOVR |
| 03/29/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (1.1); Negotiations with shareholders' counsel and financial advisor (.9); Review of proxy materials (.4); Call with CEO candidate (1.5); Attention to CEO compensation matters (1.5); Call with PG&E (1.5). | 6.90 | 10,350.00 | GOVR |
| 03/30/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with shareholder counsel. | 0.70 | 770.00 | GOVR |
| 03/30/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.10 | 1,210.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/30/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Diligence regarding potential director nominees. | 1.40 | 1,540.00 | GOVR |
| 03/30/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Coordinating Board resolution and 8-K. | 0.40 | 440.00 | GOVR |
| 03/30/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing monthly operating report 8-K draft. | 0.60 | 660.00 | GOVR |
| 03/30/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing for Board meeting. | 1.20 | 1,320.00 | GOVR |
| 03/30/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (1.1); Negotiations with shareholders' counsel and financial advisor (1.7); Review of disclosure (1.2); Calls with shareholders' counsel and financial advisor, PG&E and Weil (2.3). | 6.30 | 9,450.00 | GOVR |
| 03/30/19 | Huang, Ya | Corporate Governance and Securities Matters - Draft board resolution and 8-K for another extension. | 0.20 | 119.00 | GOVR |
| 03/30/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Correspondence with J. Lloyd and K. Mallonee re: Edgar filings. | 1.00 | 960.00 | GOVR |
| 03/31/19 | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise Proxy Statement draft. | 3.80 | 3,192.00 | GOVR |
| 03/31/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Reviewing and revising draft press release. | 1.80 | 1,980.00 | GOVR |
| 03/31/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with shareholder counsel. | 0.80 | 880.00 | GOVR |
| 03/31/19 | Haaren, C. Daniel | Corporate Governance and Securities Matters - Review of B. Wong comments to proxy statement and revision of proxy statement to reflect same (0.7); Review of background information re: potential new director candidate and summarizing bio (0.6); Review and comment on stop-look release (0.4). | 1.70 | 1,632.00 | GOVR |
| 03/31/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Diligence regarding potential director nominees. | 1.20 | 1,320.00 | GOVR |
| 03/31/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Call with PG&E and communications advisors regarding draft press release. | 0.50 | 550.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|------------------|---|---------------|-------------------|-------------|
| 03/31/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Participating in Board meeting. | 1.10 | 1,210.00 | GOVR |
| 03/31/19 | Elken, Andrew C. | Corporate Governance and Securities Matters - Preparing for Board meeting. | 1.60 | 1,760.00 | GOVR |
| 03/31/19 | Tavzel, E R | Corporate Governance and Securities Matters - Board meeting (1.1); Negotiations with shareholder, shareholders' counsels and financial advisor (2.8); Calls with PG&E, shareholder, shareholders' counsels and financial advisor (9.2). | 13.10 | 19,650.00 | GOVR |
| Subtotal for GOVR | | | 921.20 | 925,351.50 | |

HEAR - Court Hearings

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/07/19 | Herman, David A. | Court Hearings - Call with P. Zumbro regarding DIP hearing. | 0.40 | 390.00 | HEAR |
| 03/08/19 | Cohen, Catriela | Court Hearings - Coordinated DIP hearing preparation with P. Zumbro, D. Herman, P. Sandler, A. Miller (0.8); Prepared material for DIP hearing, including summarizing DIP responses (0.7). | 1.50 | 1,125.00 | HEAR |
| 03/11/19 | Sizer, David | Court Hearings - Attention to organization and collection of hearing preparation materials as per A. Miller. | 6.20 | 1,922.00 | HEAR |
| 03/11/19 | Miller, Alison | Court Hearings - Prepared materials for DIP hearing. | 3.20 | 2,848.00 | HEAR |
| 03/12/19 | Miller, Alison | Court Hearings - Prepared materials for DIP hearing. | 7.10 | 6,319.00 | HEAR |
| 03/12/19 | Sandler, Paul | Court Hearings - Coordination re: hearing and timing. | 0.50 | 470.00 | HEAR |
| 03/12/19 | Sandler, Paul | Court Hearings - Review of other motions re: hearing prep for 3/13. | 0.20 | 188.00 | HEAR |
| 03/12/19 | Sandler, Paul | Court Hearings - Preparation for 3/13 hearing. | 4.80 | 4,512.00 | HEAR |
| 03/12/19 | Miller, Alison | Court Hearings - Meeting with P. Zumbro and P. Sandler re: DIP hearing. | 0.70 | 623.00 | HEAR |
| 03/12/19 | Miller, Alison | Court Hearings - Call with M. Sweeney re: preparing for DIP hearing. | 0.40 | 356.00 | HEAR |
| 03/12/19 | Cohen, Catriela | Court Hearings - Prepared material for DIP hearing, including summarizing DIP responses (1.5); Revised talking points for DIP motion (1.1). | 2.60 | 1,950.00 | HEAR |
| 03/12/19 | London, Matthew | Court Hearings - Attention to compiling and organizing materials related to upcoming DIP hearing per C. Cohen. | 2.00 | 620.00 | HEAR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------|--|--------------|---------------|-------------|
| 03/12/19 | Zumbro, P | Court Hearings - Prepare for hearing. | 0.80 | 1,200.00 | HEAR |
| 03/13/19 | Sandler, Paul | Court Hearings - Attendance at hearing and associated discussions/preparations. | 3.70 | 3,478.00 | HEAR |
| 03/13/19 | Sandler, Paul | Court Hearings - Correspondence with Weil re: hearing outcome. | 0.10 | 94.00 | HEAR |
| 03/13/19 | Miller, Alison | Court Hearings - Attended DIP hearing. | 6.50 | 5,785.00 | HEAR |
| 03/13/19 | Zumbro, P | Court Hearings - Attend court hearing regarding DIP financing and other matters and preparation therefor, follow-up matters. | 7.00 | 10,500.00 | HEAR |
| 03/13/19 | Miller, Alison | Court Hearings - Organized DIP hearing materials. | 0.50 | 445.00 | HEAR |
| 03/13/19 | Miller, Alison | Court Hearings - Prepared materials for DIP hearing. | 2.60 | 2,314.00 | HEAR |
| 03/18/19 | Sandler, Paul | Court Hearings - Discussion with SSL re: hearing. | 0.20 | 188.00 | HEAR |
| 03/19/19 | Sandler, Paul | Court Hearings - Correspondence and discussion with Lazard and others re: DIP hearing and status. | 0.70 | 658.00 | HEAR |
| 03/20/19 | Sandler, Paul | Court Hearings - Correspondence and discussion with SSL/ PG&E/K&B re: latest DIP hearing. | 1.50 | 1,410.00 | HEAR |
| 03/22/19 | Sandler, Paul | Court Hearings - Review of revised agenda. | 0.20 | 188.00 | HEAR |
| 03/23/19 | Sandler, Paul | Court Hearings - Review of revised agenda and correspondence related thereto. | 0.30 | 282.00 | HEAR |
| 03/24/19 | Sandler, Paul | Court Hearings - Review of revised agenda. | 0.20 | 188.00 | HEAR |
| 03/25/19 | Zumbro, P | Court Hearings - Attention to hearing agenda and related matters. | 0.30 | 450.00 | HEAR |
| 03/26/19 | Sandler, Paul | Court Hearings - Review and preparation re: hearing. | 2.80 | 2,632.00 | HEAR |
| 03/26/19 | Sandler, Paul | Court Hearings - Coordination re: logistics for 3/27 hearing. | 0.30 | 282.00 | HEAR |
| 03/26/19 | Miller, Alison | Court Hearings - Drafted talking points for DIP hearing. | 1.30 | 1,157.00 | HEAR |
| 03/26/19 | Zumbro, P | Court Hearings - Prepare for 3/27 hearing on DIP motion. | 3.50 | 5,250.00 | HEAR |
| 03/26/19 | Miller, Alison | Court Hearings - Reviewed DIP hearing transcript in prep for continued DIP hearing. | 1.70 | 1,513.00 | HEAR |
| 03/27/19 | Sandler, Paul | Court Hearings - Attendance at hearing and associated preparation. | 1.90 | 1,786.00 | HEAR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|----------------------|---|--------------|------------------|-------------|
| 03/27/19 | Sandler, Paul | Court Hearings - Correspondence with client re: DIP hearing update. | 0.20 | 188.00 | HEAR |
| 03/27/19 | Herman, David A. | Court Hearings - Email with P. Zumbro, P. Sandler and team regarding hearing on DIP financing. | 0.40 | 390.00 | HEAR |
| 03/27/19 | Herman, David A. | Court Hearings - Revise talking points for hearing on DIP motion and call with P. Sandler regarding same. | 0.60 | 585.00 | HEAR |
| 03/27/19 | Zumbro, P | Court Hearings - Attend DIP financing and related matters hearing, preparation therefor. | 3.00 | 4,500.00 | HEAR |
| 03/28/19 | Herman, David A. | Court Hearings - Review transcript of hearing on DIP motion and emails with K. Orsini, P. Zumbro and others regarding same. | 0.70 | 682.50 | HEAR |
| 03/29/19 | Bottini, Aishlinn R. | Court Hearings - Pull and review materials for STIP filing. | 2.10 | 1,249.50 | HEAR |
| Subtotal for HEAR | | | 72.70 | 68,718.00 | |

INVS - Investigations

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/01/19 | Nasab, Omid H. | Investigations - Call with client representative re: privileged investigation and emails re: same, confer with client representative re: same. | 2.00 | 2,700.00 | INVS |
| 03/01/19 | Lawoyin, Feyi | Investigations - Review confidential privileged investigation materials with B. Paterno. | 0.60 | 357.00 | INVS |
| 03/01/19 | Lawoyin, Feyi | Investigations - Review background materials on certain confidential privileged investigation. | 0.80 | 476.00 | INVS |
| 03/01/19 | Paterno, Beatriz | Investigations - Meet with F. Lawoyin regarding confidential privileged investigation, review documents for same. | 1.40 | 1,176.00 | INVS |
| 03/01/19 | Cameron, T G | Investigations - Emails with J. Kane (PG&E) re new confidential privileged investigation (0.1); Emails with CSM team re planning for same (0.2); Review email from J. Kane (PG&E) to confidential complainant (0.1). | 0.40 | 600.00 | INVS |
| 03/02/19 | Cameron, T G | Investigations - Review email from E. Norris (CSM) re new confidential privileged investigation, and background information re same. | 1.40 | 2,100.00 | INVS |
| 03/03/19 | Norris, Evan | Investigations - Drafted email summary re: internal investigation to T. Cameron. | 1.20 | 1,230.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 03/04/19 | Cameron, T G | Investigations - Further work re two separate confidential privileged investigations: review background documents and prepare for interview with complainant (1.2); Call with J. Kane (PG&E) (0.8); Emails with E. Norris (CSM) (0.3); Review email from A. Vallejo (PG&E) re requests by Monitor for information re confidential privileged investigation, and review of same for privilege (0.3). | 2.60 | 3,900.00 | INVS |
| 03/04/19 | Norris, Evan | Investigations - Telephone call with T Cameron re follow-up to call with J. Kane. | 0.20 | 205.00 | INVS |
| 03/04/19 | Lawoyin, Feyi | Investigations - Review complaint filed in confidential privileged investigation. | 0.60 | 357.00 | INVS |
| 03/04/19 | Norris, Evan | Investigations - Telephone call with J. Kane, T. Cameron and others re internal investigation. | 0.60 | 615.00 | INVS |
| 03/04/19 | Norris, Evan | Investigations - Emails re internal investigation follow-up. | 0.20 | 205.00 | INVS |
| 03/05/19 | Lawoyin, Feyi | Investigations - Review complaint filed in confidential privileged investigation. | 1.00 | 595.00 | INVS |
| 03/05/19 | Norris, Evan | Investigations - Telephone call with A. Vallejo re: internal investigation. | 0.20 | 205.00 | INVS |
| 03/05/19 | Norris, Evan | Investigations - Telephone call with Internal Audit re: internal investigation matter. | 0.20 | 205.00 | INVS |
| 03/05/19 | Cameron, T G | Investigations - Review emails from B. Paterno (CSM) re Monitor request for additional information re confidential privileged investigation (0.3); Draft email M. Doyen (Munger) re scheduling interview of complainant in confidential privileged investigation (0.1); Review email from complainant in confidential privileged investigation, with attached documents, and review same (0.2). | 0.60 | 900.00 | INVS |
| 03/06/19 | Lawoyin, Feyi | Investigations - Review background materials and supporting documentation for confidential privileged investigation. | 1.60 | 952.00 | INVS |
| 03/06/19 | Norris, Evan | Investigations - Meeting Corporate Security re internal investigation matter. | 0.60 | 615.00 | INVS |
| 03/06/19 | Lawoyin, Feyi | Investigations - Attention to privilege and confidentiality redactions in attachments to complaint in confidential privileged investigation. | 1.20 | 714.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/06/19 | Cameron, T G | Investigations - Emails scheduling interview with complainant in confidential privileged investigation. | 0.20 | 300.00 | INVS |
| 03/06/19 | May, Grant S. | Investigations - Review future workstreams related to the Camp Fire investigation with E. Norris et al. | 0.80 | 672.00 | INVS |
| 03/07/19 | Lawoyin, Feyi | Investigations - Attention to privilege and confidentiality redactions in attachments to complaint in confidential privileged investigation. | 2.80 | 1,666.00 | INVS |
| 03/07/19 | Norris, Evan | Investigations - Telephone call with Corporate Security re internal investigation. | 0.40 | 410.00 | INVS |
| 03/07/19 | Norris, Evan | Investigations - Emails and follow-up meetings re internal investigation matter. | 0.40 | 410.00 | INVS |
| 03/07/19 | Cameron, T G | Investigations - Review emails scheduling meeting/interview with complainant in confidential privileged investigation (0.1); Work with F. Lawoyin (CSM) re review of complaint-related materials for privilege (0.3); Conference with E. Norris (CSM) re aspects of ongoing confidential privileged investigation (0.2); Emails with E. Norris (CSM) re confidential privileged investigation (0.1); Work re confidential privileged investigation (0.1). | 0.80 | 1,200.00 | INVS |
| 03/08/19 | Lawoyin, Feyi | Investigations - Attend interview regarding confidential privileged investigation. | 1.60 | 952.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Call with Downing re corporate security investigation. | 0.20 | 204.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Call with O. Nasab re corporate security investigation. | 0.20 | 204.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Call with Biel re corporate security investigation. | 0.60 | 612.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Call with E. Norris re corporate security investigation. | 0.40 | 408.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Call with A. Vallejo and E. Norris re corporate security investigation. | 0.40 | 408.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Emails with Downing, Biel re corporate security investigation. | 0.20 | 204.00 | INVS |
| 03/08/19 | Norris, Evan | Investigations - Telephone call with Corporate Security re internal investigation. | 0.40 | 410.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/08/19 | Norris, Evan | Investigations - Telephone call with A. Vallejo and L. Grossbard re internal investigation. | 0.40 | 410.00 | INVS |
| 03/08/19 | Norris, Evan | Investigations - Telephone call with T. Cameron re internal investigation. | 0.40 | 410.00 | INVS |
| 03/08/19 | Norris, Evan | Investigations - Drafted email to L. Grossbard re transfer of internal investigation and follow-up emails related thereto. | 1.40 | 1,435.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Review corporate security investigation materials. | 0.60 | 612.00 | INVS |
| 03/08/19 | Lawoyin, Feyi | Investigations - Review complaint filed in confidential privileged investigation. | 0.20 | 119.00 | INVS |
| 03/08/19 | Nasab, Omid H. | Investigations - Calls with E. Norris and L. Grossbard re: internal investigation matter. | 1.00 | 1,350.00 | INVS |
| 03/08/19 | Norris, Evan | Investigations - Telephone call with O. Nasab re internal investigation. | 0.20 | 205.00 | INVS |
| 03/08/19 | Norris, Evan | Investigations - Telephone call with L. Grossbard re internal investigation. | 0.40 | 410.00 | INVS |
| 03/08/19 | Grossbard, Lillian S. | Investigations - Emails with E. Norris re corporate security investigation. | 0.40 | 408.00 | INVS |
| 03/08/19 | Cameron, T G | Investigations - Emails and call with J. Kane (PG&E) re update call regarding status of confidential privileged investigations (1.1); Further review of background information re ongoing confidential privileged investigations, and review status of email processing (1.0); Interview complainant in confidential privileged investigation (1.0); Telephone call with E. Norris (CSM) re confidential privileged investigation, and work re planning same (1.1). | 4.20 | 6,300.00 | INVS |
| 03/09/19 | Grossbard, Lillian S. | Investigations - Email with Biel re corporate security investigation. | 0.20 | 204.00 | INVS |
| 03/09/19 | Lawoyin, Feyi | Investigations - Draft summary of status of confidential privileged investigation, including reviewing and editing notes from interview conducted in furtherance of the investigation. | 2.40 | 1,428.00 | INVS |
| 03/09/19 | Grossbard, Lillian S. | Investigations - Email with A. Vallejo re corporate security investigation. | 0.20 | 204.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/09/19 | Cameron, T G | Investigations - Further work re issues arising from a confidential privileged investigation, and discuss same with K. Orsini (CSM) (0.5); Emails with F. Lawoyin (CSM) re same (0.1); Review draft memorandum from F. Lawoyin (CSM) re common issues between two confidential privileged investigations (0.6). | 1.20 | 1,800.00 | INVS |
| 03/10/19 | Cameron, T G | Investigations - Emails with F. Lawoyin (CSM) re draft memorandum re common issues between two confidential privileged investigation, and sending same to client (0.3); Review emails with Munger Tolles re confidential privileged investigations (0.1); Emails with E. Norris (CSM) re staffing for confidential privileged investigation (0.2). | 0.60 | 900.00 | INVS |
| 03/10/19 | Grossbard, Lillian S. | Investigations - Review corporate security investigation background documents. | 0.60 | 612.00 | INVS |
| 03/10/19 | Norris, Evan | Investigations - Emails L. Grossbard and T. Cameron re internal investigation. | 0.40 | 410.00 | INVS |
| 03/11/19 | Lawoyin, Feyi | Investigations - Make binder summarizing findings of confidential privileged investigation for T. Cameron. | 0.20 | 119.00 | INVS |
| 03/11/19 | Lawoyin, Feyi | Investigations - Review and revise portions of presentation to the PG&E Board. | 0.80 | 476.00 | INVS |
| 03/11/19 | Paterno, Beatriz | Investigations - Prep for call with Monitor on confidential privileged investigation with T. Cameron, M. Doyen (Munger), A. Vallejo (PG&E). | 0.60 | 504.00 | INVS |
| 03/11/19 | Lawoyin, Feyi | Investigations - Summarize status of confidential privileged investigation for B. Paterno. | 0.40 | 238.00 | INVS |
| 03/11/19 | Lawoyin, Feyi | Investigations - Review findings of confidential privileged investigation with Federal Monitor. | 0.80 | 476.00 | INVS |
| 03/11/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation discussions/doc review with Biel and Griswold. | 3.40 | 3,468.00 | INVS |
| 03/11/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation witness interviews. | 3.00 | 3,060.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/11/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 10.40 | 4,316.00 | INVS |
| 03/11/19 | Cameron, T G | Investigations - Review email to client from M. Doyen (Munger Tolles) re preliminary plan for ongoing confidential investigations (being conducted jointly), and review same (0.3); Review email to client (J. Kane) from F. Lawoyin (CSM) sending final memorandum re common issues between two confidential privileged investigations (0.1); Review interview notes from confidential privileged investigation and work re identifying next steps (1.2); Conference call with F. Lawoyin (CSM) re attachment to complaint in confidential privileged investigation, and review same (0.3); Telephone call with Munger Tolles and client prior to update call with Monitor (0.5); Prepare for call with Monitor re updates on two confidential privileged investigations (1.2); Telephone call with Monitor, Munger Tolles and client re updates on two confidential privileged investigations (1.0). | 4.60 | 6,900.00 | INVS |
| 03/11/19 | Paterno, Beatriz | Investigations - Coordinate with paras regarding prep binder for Monitor call. | 0.40 | 336.00 | INVS |
| 03/11/19 | Paterno, Beatriz | Investigations - Call with Monitor, client, T. Cameron, M. Doyen (Munger), F. Lawoyin on confidential privileged investigation. | 0.80 | 672.00 | INVS |
| 03/11/19 | Paterno, Beatriz | Investigations - Draft interview memo regarding interviews for confidential privileged investigation. | 3.80 | 3,192.00 | INVS |
| 03/11/19 | May, Grant S. | Investigations - Review analysis of documents relating to Camp Fire. | 1.40 | 1,176.00 | INVS |
| 03/12/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation review docs with Biel and Griswold. | 2.40 | 2,448.00 | INVS |
| 03/12/19 | Cameron, T G | Investigations - Attention to next steps with F. Lawoyin (CSM) in confidential privileged investigations following call with the Monitor (0.3); Further work re confidential privileged investigations, including emails with B. Paterno and F. Lawoyin (CSM) re completion of email review (1.1). | 1.40 | 2,100.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/12/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation witness interviews. | 4.80 | 4,896.00 | INVS |
| 03/12/19 | DiMaggio, R | Investigations - Coordinate and supervise custodial collection/veg management review as per B. Paterno's instructions. | 1.40 | 791.00 | INVS |
| 03/12/19 | Paterno, Beatriz | Investigations - Meeting with J. North regarding upcoming meeting with Monitor, potential PMQs. | 0.40 | 336.00 | INVS |
| 03/12/19 | May, Grant S. | Investigations - Review Camp Fire investigation workstreams with E. Norris et al. and prep for same. | 0.50 | 420.00 | INVS |
| 03/12/19 | May, Grant S. | Investigations - Prepare analysis of database records related to Camp Fire investigation. | 1.90 | 1,596.00 | INVS |
| 03/12/19 | May, Grant S. | Investigations - Prepare task list for Camp Fire investigation. | 1.40 | 1,176.00 | INVS |
| 03/13/19 | DiMaggio, R | Investigations - Coordinate and supervise custodial collection/veg management review as per B. Paterno's instructions. | 0.80 | 452.00 | INVS |
| 03/13/19 | Grossbard, Lillian S. | Investigations - Call with E. Norris re corporate security investigation update. | 0.40 | 408.00 | INVS |
| 03/13/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation witness interviews. | 2.80 | 2,856.00 | INVS |
| 03/13/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 11.80 | 4,897.00 | INVS |
| 03/13/19 | Paterno, Beatriz | Investigations - Coordinate document collection for confidential privileged investigation. | 0.80 | 672.00 | INVS |
| 03/13/19 | Norris, Evan | Investigations - Telephone call with L. Grossbard re internal investigation matter. | 0.40 | 410.00 | INVS |
| 03/13/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation discussions/doc review with Biel and Griswold. | 3.40 | 3,468.00 | INVS |
| 03/14/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation witness interviews. | 1.40 | 1,428.00 | INVS |
| 03/14/19 | DiMaggio, R | Investigations - Coordinate and supervise custodial collection/veg management review as per B. Paterno's instructions. | 1.00 | 565.00 | INVS |
| 03/14/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation draft report with Biel. | 2.00 | 2,040.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/14/19 | Lawoyin, Feyi | Investigations - Review emails in connection with confidential privileged investigation. | 1.00 | 595.00 | INVS |
| 03/14/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation review docs with Biel. | 1.60 | 1,632.00 | INVS |
| 03/14/19 | Paterno, Beatriz | Investigations - Coordinate document collection for confidential privileged investigation. | 0.60 | 504.00 | INVS |
| 03/14/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation update call with A. Vallejo. | 0.40 | 408.00 | INVS |
| 03/14/19 | Lawoyin, Feyi | Investigations - Review tasks for confidential privileged investigation. | 0.20 | 119.00 | INVS |
| 03/15/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 10.80 | 4,482.00 | INVS |
| 03/15/19 | Grossbard, Lillian S. | Investigations - Email re call with Monitor re corporate security investigation. | 0.20 | 204.00 | INVS |
| 03/15/19 | Cameron, T G | Investigations - Review status of email processing for two ongoing confidential privileged investigations, and emails with Munger Tolles re same (0.1); Telephone call with MTO re same, to review status and coordinate next steps (.3); Review email from A. Vallejo (PG&E) re update call with Monitor regarding two ongoing confidential privileged investigations (0.2). | 0.60 | 900.00 | INVS |
| 03/15/19 | Lawoyin, Feyi | Investigations - Summarize outstanding tasks in confidential privileged investigation. | 0.40 | 238.00 | INVS |
| 03/15/19 | Reents, Scott | Investigations - Correspondence re: ESI preservation and search re: investigation. | 2.60 | 2,535.00 | INVS |
| 03/15/19 | Lawoyin, Feyi | Investigations - Review Brainspace-- software permitting efficient review of emails--with T. Lloyd and A. Weiner, in service of confidential privileged investigation. | 1.40 | 833.00 | INVS |
| 03/15/19 | Lawoyin, Feyi | Investigations - Review findings of confidential privileged investigation with T. Cameron, B. Paterno, and co-counsel. | 0.60 | 357.00 | INVS |
| 03/15/19 | Paterno, Beatriz | Investigations - Call with T. Cameron, F. Lawoyin, and Munger (M. Doyen, L. Demsky, M. Baker) regarding status of confidential privileged investigation. | 0.60 | 504.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/15/19 | Paterno, Beatriz | Investigations - Coordinate document collection and review documents related to confidential privileged investigation with S. Reents and DRAs. | 1.40 | 1,176.00 | INVS |
| 03/15/19 | DiMaggio, R | Investigations - Coordinate and supervise custodial collection/veg management review as per B. Paterno's instructions. | 1.40 | 791.00 | INVS |
| 03/15/19 | Reents, Scott | Investigations - Meeting with B. Paterno, et al., re: ESI searches for internal matter. | 0.80 | 780.00 | INVS |
| 03/16/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 4.00 | 1,660.00 | INVS |
| 03/16/19 | Lawoyin, Feyi | Investigations - Draft summary of outstanding tasks in confidential privileged investigation for circulation to co-counsel. | 0.40 | 238.00 | INVS |
| 03/16/19 | Grossbard, Lillian S. | Investigations - Emails with K. Orsini, O. Nasab, and E. Norris re Monitor update. | 0.20 | 204.00 | INVS |
| 03/16/19 | Paterno, Beatriz | Investigations - Review and edit confidential privileged investigation plan. | 0.60 | 504.00 | INVS |
| 03/16/19 | Cameron, T G | Investigations - Review memo from F. Lawoyin (CSM) re next steps in two ongoing confidential privileged investigations. | 0.40 | 600.00 | INVS |
| 03/17/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 2.60 | 1,079.00 | INVS |
| 03/18/19 | Grossbard, Lillian S. | Investigations - Review investigation docs. | 0.60 | 612.00 | INVS |
| 03/18/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 1.40 | 581.00 | INVS |
| 03/18/19 | Grossbard, Lillian S. | Investigations - Call with K. Orsini, O. Nasab, and E. Norris re Monitor update. | 0.60 | 612.00 | INVS |
| 03/18/19 | Grossbard, Lillian S. | Investigations - Emails with Biel, Griswold re draft report. | 0.20 | 204.00 | INVS |
| 03/18/19 | Grossbard, Lillian S. | Investigations - Call with Monitor re corporate security investigation. | 1.00 | 1,020.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/18/19 | Paterno, Beatriz | Investigations - Review hot documents relevant confidential privileged investigation. | 0.20 | 168.00 | INVS |
| 03/18/19 | Grossbard, Lillian S. | Investigations - Review/edit draft corporate security investigation report. | 0.80 | 816.00 | INVS |
| 03/18/19 | Grossbard, Lillian S. | Investigations - Follow-up call with A. Vallejo re Monitor update. | 0.20 | 204.00 | INVS |
| 03/18/19 | Reents, Scott | Investigations - Review results of investigation of ESI re: internal issues. | 1.00 | 975.00 | INVS |
| 03/19/19 | Grossbard, Lillian S. | Investigations - Emails with Biel re corporate security investigation follow-up interview scheduling. | 0.20 | 204.00 | INVS |
| 03/19/19 | Grossbard, Lillian S. | Investigations - Call with Biel re corporate security investigation report. | 0.60 | 612.00 | INVS |
| 03/19/19 | Lawoyin, Feyi | Investigations - Review emails in connection with confidential privileged investigation. | 0.60 | 357.00 | INVS |
| 03/19/19 | Paterno, Beatriz | Investigations - Review and summarize hot docs identified in email review for confidential privileged investigation. | 3.20 | 2,688.00 | INVS |
| 03/19/19 | Grossbard, Lillian S. | Investigations - Email update to T. Cameron re Monitor update. | 0.20 | 204.00 | INVS |
| 03/19/19 | Cameron, T G | Investigations - Email with L. Grossbard (CSM) re update call with Monitor re confidential privileged investigation (0.1); Emails with B. Paterno (CSM) re status of email review for two pending confidential, privileged investigations (0.2); Emails with S. Schirle and G. Wesley (PG&E) re meeting regarding confidential privileged investigation (0.1). | 0.40 | 600.00 | INVS |
| 03/19/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 11.80 | 4,897.00 | INVS |
| 03/20/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 8.80 | 3,652.00 | INVS |
| 03/20/19 | Orsini, K J | Investigations - Telephone call with J. Loduca re: government investigation. | 0.80 | 1,200.00 | INVS |
| 03/20/19 | Stuart, David M. | Investigations - Attention to SEC subpoena. | 0.60 | 810.00 | INVS |
| 03/20/19 | Orsini, K J | Investigations - Correspondence with client re: government subpoena. | 0.40 | 600.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/20/19 | Paterno, Beatriz | Investigations - Review and summarize hot docs identified in email review for confidential privileged investigation. | 0.80 | 672.00 | INVS |
| 03/20/19 | Grossbard, Lillian S. | Investigations - Corporate security investigation follow-up interviews. | 1.40 | 1,428.00 | INVS |
| 03/21/19 | Grossbard, Lillian S. | Investigations - Emails with Biel re corporate security investigation follow-up. | 0.40 | 408.00 | INVS |
| 03/21/19 | Cameron, T G | Investigations - Review email from F. Lawoyin (CSM) re next interviewees in pending confidential privileged investigations (0.1); Emails with A. Vallejo (PG&E) and M. Doyen (Munger Tolles) re update regarding same to Monitor (0.3); Emails with B. Paterno (CSM) re coordinating next steps in pending confidential privileged investigations (0.3); Emails scheduling meeting with J. Kane (PG&E) (0.2); Emails analyzing documents examined in relation to two pending confidential privileged investigations (0.3). | 1.20 | 1,800.00 | INVS |
| 03/21/19 | Stuart, David M. | Investigations - Attention to SEC correspondence and identification of accounting consultants. | 1.60 | 2,160.00 | INVS |
| 03/21/19 | Lawoyin, Feyi | Investigations - Review next steps for confidential privileged investigation with B. Paterno and M. Baker (co-counsel). | 0.60 | 357.00 | INVS |
| 03/21/19 | Lawoyin, Feyi | Investigations - Review emails in connection with confidential privileged investigation. | 1.40 | 833.00 | INVS |
| 03/21/19 | Paterno, Beatriz | Investigations - Call with F. Lawoyin and M. Baker (Munger) regarding confidential privileged investigation next steps. | 0.60 | 504.00 | INVS |
| 03/21/19 | Lawoyin, Feyi | Investigations - Summarize next steps of confidential privileged investigation. | 0.40 | 238.00 | INVS |
| 03/21/19 | Paterno, Beatriz | Investigations - Review and summarize hot docs identified in email review for confidential privileged investigation. | 0.60 | 504.00 | INVS |
| 03/21/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 10.20 | 4,233.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/21/19 | Paterno, Beatriz | Investigations - Review and edit investigation next steps and draft correspondence to investigation team regarding same. | 1.20 | 1,008.00 | INVS |
| 03/22/19 | Grossbard, Lillian S. | Investigations - Follow-up call with Biel re corporate security investigation. | 0.20 | 204.00 | INVS |
| 03/22/19 | Reents, Scott | Investigations - Document review - Prepare litigation hold for government subpoena. | 3.60 | 3,510.00 | INVS |
| 03/22/19 | Grossbard, Lillian S. | Investigations - Call re corporate security investigation interviews. | 0.80 | 816.00 | INVS |
| 03/22/19 | Cameron, T G | Investigations - Further work and emails with B. Paterno (CSM) re status of review in two confidential privileged investigations, and preparation for call with Monitor re same. | 0.20 | 300.00 | INVS |
| 03/23/19 | Lawoyin, Feyi | Investigations - Review emails collected in connection with confidential privileged investigation. | 2.20 | 1,309.00 | INVS |
| 03/24/19 | Reents, Scott | Investigations - Document review - Revise draft litigation hold for government subpoena. | 0.40 | 390.00 | INVS |
| 03/25/19 | Lawoyin, Feyi | Investigations - Draft summaries of emails reviewed in connection with confidential privileged investigation. | 1.40 | 833.00 | INVS |
| 03/25/19 | Reents, Scott | Investigations - Document review - Communicate (other external) - Correspondence with E. Collier, et al., re: ESI preservation. | 0.80 | 780.00 | INVS |
| 03/25/19 | Orsini, K J | Investigations - Telephone call with client re: government subpoena. | 0.40 | 600.00 | INVS |
| 03/25/19 | Paterno, Beatriz | Investigations - Review and summarize hot docs identified in email review for confidential privileged investigation, draft timeline and overall findings. | 5.00 | 4,200.00 | INVS |
| 03/25/19 | Cameron, T G | Investigations - Emails with B. Paterno (CSM) re materials for call with Monitor re two pending confidential privileged investigations. | 0.20 | 300.00 | INVS |
| 03/25/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 6.80 | 2,822.00 | INVS |
| 03/25/19 | Lawoyin, Feyi | Investigations - Summarize factual investigation related to transmission towers for E. Norris. | 0.70 | 416.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/26/19 | Cameron, T G | Investigations - Review email from B. Paterno (CSM) re next steps in two pending confidential privileged investigations, and discuss with team (0.8); Prepare for call with client and Monitor regarding two pending confidential privileged investigations, and participate in same (with J. Kane (PG&E) and M. Doyen (Munger)) (2.2). | 3.00 | 4,500.00 | INVS |
| 03/26/19 | Orsini, K J | Investigations - Telephone call with client re: government investigation. | 0.60 | 900.00 | INVS |
| 03/26/19 | Reents, Scott | Investigations - Draft internal hold for subpoena. | 3.00 | 2,925.00 | INVS |
| 03/26/19 | Lawoyin, Feyi | Investigations - Review and evaluate data in connection with confidential privileged investigation. | 1.00 | 595.00 | INVS |
| 03/26/19 | Paterno, Beatriz | Investigations - Call with T. Cameron, F. Lawoyin and Kirkland/Monitor and Munger teams regarding confidential privileged investigation. | 1.20 | 1,008.00 | INVS |
| 03/26/19 | Paterno, Beatriz | Investigations - Edit timeline and overall findings, finalize talking points for update call with Monitor and finalize binder for T. Cameron regarding same. | 1.80 | 1,512.00 | INVS |
| 03/27/19 | Lawoyin, Feyi | Investigations - Review and evaluate data in connection with confidential privileged investigation. | 0.80 | 476.00 | INVS |
| 03/27/19 | Reents, Scott | Investigations - Prepare and telephone call with E. Collier, et al., re: analysis of subpoena. | 4.00 | 3,900.00 | INVS |
| 03/27/19 | Orsini, K J | Investigations - Telephone call re: government subpoena. | 0.40 | 600.00 | INVS |
| 03/28/19 | Cameron, T G | Investigations - Review emails from B. Paterno (CSM) re progress on document review for two confidential privileged investigations. | 0.20 | 300.00 | INVS |
| 03/28/19 | Orsini, K J | Investigations - Discussion with client re: government investigation. | 0.40 | 600.00 | INVS |
| 03/28/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 12.00 | 4,980.00 | INVS |
| 03/29/19 | Stuart, David M. | Investigations - Emails summarizing status and E. Collier call. | 0.60 | 810.00 | INVS |
| 03/29/19 | Stuart, David M. | Investigations - Call with client re SEC investigation. | 0.80 | 1,080.00 | INVS |
| 03/29/19 | Stuart, David M. | Investigations - Review background materials for SEC presentation and investigation. | 1.00 | 1,350.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|------------------|---|---------------|-------------------|-------------|
| 03/29/19 | Lawoyin, Feyi | Investigations - Review and evaluate data in connection with confidential privileged investigation. | 1.80 | 1,071.00 | INVS |
| 03/29/19 | Cameron, T G | Investigations - Emails re attendance at meeting at PG&E on 4/1 re pending confidential privileged investigations. | 0.20 | 300.00 | INVS |
| 03/29/19 | Orsini, K J | Investigations - Telephone call with client re: criminal investigation. | 1.00 | 1,500.00 | INVS |
| 03/29/19 | Weiner, A | Investigations - Analysis of documents regarding confidential investigation as per the instructions of B. Paterno, F. Lawoyin, and S. Reents. | 10.40 | 4,316.00 | INVS |
| 03/30/19 | Grubbs, Ciara | Investigations - Call with L. Timlin to discuss investigation; draft chronology and prepare materials relevant to government subpoena. | 6.60 | 3,927.00 | INVS |
| 03/30/19 | Sandler, Paul | Investigations - Correspondence re: 901 notice. | 0.40 | 376.00 | INVS |
| 03/30/19 | Stuart, David M. | Investigations - Drafting summary of disclosures and accruals for SEC presentation and investigation. | 2.00 | 2,700.00 | INVS |
| 03/30/19 | Stuart, David M. | Investigations - Reviewing background material for SEC presentation and investigation. | 2.00 | 2,700.00 | INVS |
| 03/30/19 | Stuart, David M. | Investigations - Call with K. Orsini re SEC presentation and investigation. | 1.00 | 1,350.00 | INVS |
| 03/30/19 | Stuart, David M. | Investigations - Attention to document preservation issues with S. Reents and K. Orsini. | 0.60 | 810.00 | INVS |
| 03/31/19 | Stuart, David M. | Investigations - Incorporating changes to investigative strategy. | 0.60 | 810.00 | INVS |
| 03/31/19 | Grubbs, Ciara | Investigations - Draft chronology and prepare materials relevant to government subpoena; communications with team re relevant disclosures. | 5.60 | 3,332.00 | INVS |
| 03/31/19 | Stuart, David M. | Investigations - Drafting preliminary investigative strategy. | 2.80 | 3,780.00 | INVS |
| 03/31/19 | Stuart, David M. | Investigations - Correspondence with L. Timlin re planning for SEC presentation and investigation. | 1.00 | 1,350.00 | INVS |
| Subtotal for INVS | | | 287.50 | 225,118.50 | |

NONB - Non-Bankruptcy Litigation

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/01/19 | May, Grant S. | Non-Bankruptcy Litigation - Coordinate collection of hardcopy documents. | 0.70 | 588.00 | NONB |
| 03/01/19 | May, Grant S. | Non-Bankruptcy Litigation - Review and analysis of items stemming from second-level review of GM indices. | 2.50 | 2,100.00 | NONB |
| 03/01/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review Monitor response. | 0.20 | 204.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing Pitre and Campora filing in preparation for high level talking points. | 1.40 | 1,176.00 | NONB |
| 03/01/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative response to Federal Monitor request. | 0.80 | 476.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Attention to de-energization call with L. Grossbard. | 0.20 | 168.00 | NONB |
| 03/01/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Draft talking points regarding response to Judge Alsup submission. | 0.80 | 672.00 | NONB |
| 03/01/19 | Velasco, Veronica | Non-Bankruptcy Litigation - Attention to compiling response to Judge Alsup request electronic binder, per R. Sila. (4.1); Attention to saving March 1st, 2019 Judge Alsup filings, per B. Sukiennik (.5). | 4.60 | 1,334.00 | NONB |
| 03/01/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing Pitre/Campora submission for Judge Alsup. | 1.80 | 2,430.00 | NONB |
| 03/01/19 | Sila, Ryan | Non-Bankruptcy Litigation - Review and analyze Plaintiffs' March 1, 2019 submission to Judge Alsup. | 2.40 | 1,428.00 | NONB |
| 03/01/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review Plaintiffs latest submission to Judge Alsup. | 1.40 | 1,197.00 | NONB |
| 03/01/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend call on status of Monitor requests, review tracker and draft answers assigned, investigate supporting documents. | 1.80 | 1,539.00 | NONB |
| 03/01/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Federal Monitor call re strategy for new data requests (1.1); Review requests (.3); Reviewed Plaintiffs' submission to Judge Alsup and outlined response (5.4). | 6.80 | 6,528.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/01/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Review Plaintiffs' reply regarding Judge Alsup submission, memo to B. Sukiennik regarding same. | 1.20 | 1,008.00 | NONB |
| 03/01/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Follow-up discussion with D. Nickles re de-energization talking points. | 0.20 | 204.00 | NONB |
| 03/01/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review Pitre/Campora reply. | 1.60 | 1,632.00 | NONB |
| 03/01/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with Holder re de-energization talking points. | 1.40 | 1,428.00 | NONB |
| 03/01/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 2.60 | 1,950.00 | NONB |
| 03/01/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Review responses to Federal Monitor request with PG&E SMEs. | 1.00 | 595.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising Monitor high priority response based on addition info, emailing to A. Waggoner and Y. Yoneda. | 1.00 | 840.00 | NONB |
| 03/01/19 | Cameron, T G | Non-Bankruptcy Litigation - Commence review of Plaintiffs' response submissions to Judge Alsup, and emails with CSM team re same (0.6); Emails with B. Sukiennik (CSM) re hearing schedule (0.2). | 0.80 | 1,200.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call re new Monitor Qs. | 1.00 | 840.00 | NONB |
| 03/01/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review and analyze Plaintiffs' submission in response to order to respond. | 1.80 | 1,071.00 | NONB |
| 03/01/19 | Bodner, Sara | Non-Bankruptcy Litigation - Coordinate preparation of coil with submissions to Judge Alsup. | 0.20 | 119.00 | NONB |
| 03/01/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review Pitre/Campora reply with M. Thompson. | 0.20 | 204.00 | NONB |
| 03/01/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with D. Nickles, S. Bodner, and M. Thompson re Pitre/Campora reply assignment. | 0.40 | 408.00 | NONB |
| 03/01/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with B. Sukiennik re Pitre/Campora reply assignments. | 0.20 | 204.00 | NONB |
| 03/01/19 | Sila, Ryan | Non-Bankruptcy Litigation - Draft memo regarding response to Plaintiffs' submission. | 4.20 | 2,499.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/01/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 2.40 | 1,800.00 | NONB |
| 03/01/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in check in regarding status of Monitor requests. | 1.00 | 595.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor response documents. | 0.20 | 168.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with SME, L. Grossbard, S. Bodner and A. Waggoner re de-energization. | 1.40 | 1,176.00 | NONB |
| 03/01/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review and collect documents responsive to Monitor request related to de-energization. | 0.60 | 357.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing SME re suggested changes to high priority Monitor response after QC2 review. | 0.20 | 168.00 | NONB |
| 03/01/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with the client to discuss Federal Monitor questions status and response strategy. | 1.00 | 750.00 | NONB |
| 03/01/19 | Bodner, Sara | Non-Bankruptcy Litigation - Circulate foreign language documents for review for Monitor request. | 0.20 | 119.00 | NONB |
| 03/01/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls re: status of Monitor requests. | 2.80 | 2,100.00 | NONB |
| 03/01/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Phone call with SME regarding strategy for responding to Monitor requests. | 0.40 | 238.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising PSPS decision module based on L. Grossbard edits. | 0.80 | 672.00 | NONB |
| 03/01/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Distributing maps of Camp Fire points of interest in support of ongoing data response efforts as per A. Tilden. | 0.20 | 58.00 | NONB |
| 03/01/19 | Bodner, Sara | Non-Bankruptcy Litigation - Attend call regarding general strategy for Monitor response. | 1.00 | 595.00 | NONB |
| 03/01/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor response and day's deadline. | 0.20 | 168.00 | NONB |
| 03/01/19 | Tilden, Allison | Non-Bankruptcy Litigation - Reconciling NBF and Camp custodians. | 0.40 | 300.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/01/19 | Sila, Ryan | Non-Bankruptcy Litigation - Organize strategy to respond to Plaintiffs' submission. | 1.40 | 833.00 | NONB |
| 03/01/19 | Bodner, Sara | Non-Bankruptcy Litigation - Revise chart of documents responsive to Monitor request related to customer outreach and organize accompanying documents. | 2.40 | 1,428.00 | NONB |
| 03/01/19 | Sila, Ryan | Non-Bankruptcy Litigation - Prepare for and attend call with A. Tilden regarding response strategy for new Federal Monitor requests. | 1.00 | 595.00 | NONB |
| 03/01/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call re: probation materials. | 0.60 | 900.00 | NONB |
| 03/01/19 | London, Matthew | Non-Bankruptcy Litigation - Attention to conducting quality check of notification spreadsheet per M. Fahner. | 4.40 | 1,364.00 | NONB |
| 03/01/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed probation submission and related materials. | 3.60 | 5,400.00 | NONB |
| 03/01/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Re-folder documents for production to Butte County DA, quality check documents, and update bates numbers in production letter, then send to L. Harding (Munger). | 2.00 | 1,190.00 | NONB |
| 03/01/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate quality check and foldering of documents for production to the Butte County DA. | 1.00 | 595.00 | NONB |
| 03/01/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Send February 28 Butte County DA production to R. DiMaggio and J. Fernando for reconciliation on Relativity. | 0.30 | 178.50 | NONB |
| 03/01/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate staging of documents for production to the Butte County DA. | 0.20 | 119.00 | NONB |
| 03/01/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Prepare documents to be produced to Butte County DA to be presented for approval from E. Collier (PG&E). | 0.50 | 297.50 | NONB |
| 03/01/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with client, et al., re: ESI collections for government responses. | 1.00 | 975.00 | NONB |
| 03/01/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Discuss privilege waiver issues with Butte County DA production letter with C. Beshara and L. Harding (Munger). | 0.80 | 476.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/01/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with L. Harding (Munger) to discuss privilege designation of document for production to Butte County DA. | 0.20 | 119.00 | NONB |
| 03/01/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Calls with client representatives re: Butte County DA production. | 1.10 | 1,485.00 | NONB |
| 03/01/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: ESI collections for government responses. | 0.40 | 390.00 | NONB |
| 03/01/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to second level privilege review of Butte DA production set as requested by R. DiMaggio. | 8.00 | 3,320.00 | NONB |
| 03/01/19 | Truong, Peter | Non-Bankruptcy Litigation - Reviewing documents for second level privilege, running targeted QC priv searches at the request of R. DiMaggio. | 11.30 | 4,689.50 | NONB |
| 03/01/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate Butte County production as per C. Robertson's instructions (1.2); Coordinate and QC review related to general maintenance hard copy review as per G. May's instructions (1.7); Email correspondence with vendor and associates regarding mobile data as per C. Robertson's instructions (0.5); Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.1); Work with technology litigation support (TLS) and vendor regarding global duplication of documents in workspace as per S. Reents' instructions (0.7); Supervise consistency review of duplicate documents in order to advance our efforts to globally dedupe as per S. Reents' instructions (1.6); Review streams concerning PSPS and weather related BC DA requests (1-3,15-17,19,23) as per S. Hawkins' instructions (1.4). | 8.20 | 4,633.00 | NONB |
| 03/01/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Meeting with L. Demskey, C. Robertson, M. Francis, L. Harding, C. Robertson and C. Beshara discussing Butte County DA Production Letter. | 0.40 | 238.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/01/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Addressed concern from client re whether document had been produced in NBF litigation. | 1.70 | 1,275.00 | NONB |
| 03/01/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Coordinated with S. Bodner re Annual Privacy Report. | 1.10 | 825.00 | NONB |
| 03/02/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with D. Nickles and S. Bodner re Pitre/Campora reply edits. | 0.60 | 612.00 | NONB |
| 03/02/19 | Sila, Ryan | Non-Bankruptcy Litigation - Draft memo regarding response to Plaintiffs' submission. | 1.60 | 952.00 | NONB |
| 03/02/19 | Cameron, T G | Non-Bankruptcy Litigation - Review email from B. Sukiennik (CSM) re issues raised by Plaintiffs' submission, and review subsequent emails between CSM team re same. | 1.60 | 2,400.00 | NONB |
| 03/02/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to Federal Monitor request. | 2.40 | 1,428.00 | NONB |
| 03/02/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with Sukiennik re Pitre/Campora reply draft. | 0.40 | 408.00 | NONB |
| 03/02/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Draft outline response to Plaintiffs latest submission to Judge Alsup. | 2.20 | 1,881.00 | NONB |
| 03/02/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing Pitre and Campora filing and drafting high level talking points. | 5.40 | 4,536.00 | NONB |
| 03/02/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review Plaintiffs' submission in response to order to respond and prepare potential arguments in response. | 1.80 | 1,071.00 | NONB |
| 03/02/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing B. Sukiennik re fire map point from Pitre and Campora filing. | 0.20 | 168.00 | NONB |
| 03/02/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed probation submission and related materials. | 2.40 | 3,600.00 | NONB |
| 03/02/19 | Sila, Ryan | Non-Bankruptcy Litigation - Research and respond to K. Orsini's questions regarding Plaintiffs' submission. | 3.20 | 1,904.00 | NONB |
| 03/02/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing Pitre and Campora filing and sending analysis to L. Grossbard. | 0.60 | 504.00 | NONB |
| 03/02/19 | North, J A | Non-Bankruptcy Litigation - Review of plaintiffs submission to Judge Alsup. | 0.40 | 600.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/02/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Answered follow-up questions re Plaintiffs' response to Judge Alsup and drafted outline re documents / testimony referred to in response (6.7); Call with client and outside counsel (MoFo) re Plaintiffs' response (.3). | 7.00 | 6,720.00 | NONB |
| 03/02/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call re: probation materials. | 0.40 | 600.00 | NONB |
| 03/02/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with M. Thompson re Pitre/Campora reply edits. | 0.40 | 408.00 | NONB |
| 03/02/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Draft response to Pitre/Campora reply. | 3.20 | 3,264.00 | NONB |
| 03/02/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to second level privilege review of Butte DA production set as requested by R. DiMaggio. | 8.00 | 3,320.00 | NONB |
| 03/02/19 | Truong, Peter | Non-Bankruptcy Litigation - Reviewing documents for second level privilege, running targeted QC priv searches at the request of R. DiMaggio. | 7.80 | 3,237.00 | NONB |
| 03/03/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Worked on talking points re Plaintiffs' response. | 2.80 | 2,688.00 | NONB |
| 03/03/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to second level privilege review of Butte DA production set as requested by R. DiMaggio. | 1.90 | 788.50 | NONB |
| 03/03/19 | Truong, Peter | Non-Bankruptcy Litigation - Reviewing documents for second level privilege, running targeted QC priv searches at the request of R. DiMaggio. | 2.00 | 830.00 | NONB |
| 03/04/19 | May, Grant S. | Non-Bankruptcy Litigation - Prepare summary of key documents from hardcopy records collections. | 1.10 | 924.00 | NONB |
| 03/04/19 | May, Grant S. | Non-Bankruptcy Litigation - Coordinate collection of hardcopy records. | 0.70 | 588.00 | NONB |
| 03/04/19 | May, Grant S. | Non-Bankruptcy Litigation - Conduct second-level review of documents in GM book search. | 2.40 | 2,016.00 | NONB |
| 03/04/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with E. Norris regarding Monitor requests and planning logistics for the week. | 0.60 | 450.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with SME re Judge Alsup submission meeting re fire maps. | 0.20 | 168.00 | NONB |
| 03/04/19 | Choi, Jessica | Non-Bankruptcy Litigation - Phone calls with the PwC and client to discuss Federal Monitor requests. | 0.60 | 450.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing Monitor responses 1060.36, 37, 38 and 57, editing responses. | 1.00 | 840.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Draft summary of call with PG&E regarding fire risk maps. | 0.60 | 357.00 | NONB |
| 03/04/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to questions from the Federal Monitor. | 3.00 | 1,785.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing Monitor responses 1060.36, 37, 38 and 57. | 0.40 | 336.00 | NONB |
| 03/04/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with E. Norris re: Federal Monitor data requests. | 0.60 | 810.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing Monitor responses 1060.36, 37, 38, 42 and 57, editing responses and emailing to L. Grossbard. | 0.40 | 336.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in call with PG&E regarding meteorology and de-energization. | 1.40 | 833.00 | NONB |
| 03/04/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Drafted response to Plaintiffs' submission to Judge Alsup (2.3); Meeting with R. Sila to discuss response strategy and reviewed templates for hearing materials (.5). | 2.80 | 2,688.00 | NONB |
| 03/04/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls re: status of Monitor requests. | 1.00 | 750.00 | NONB |
| 03/04/19 | Sizer, David | Non-Bankruptcy Litigation - Attention to collection of PG&E organizational charts relevant to Federal Monitor as per A. Tilden. | 2.00 | 620.00 | NONB |
| 03/04/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on sur-reply and talking points responding to latest Plaintiff submissions to Judge Alsup. | 3.20 | 2,736.00 | NONB |
| 03/04/19 | Kempf, Allison | Non-Bankruptcy Litigation - Coordinated call with client on Monitor requests. | 1.20 | 900.00 | NONB |
| 03/04/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call on status of Monitor requests. | 0.40 | 342.00 | NONB |
| 03/04/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review proposed drafts for Corporate Monitor data requests. | 1.40 | 1,197.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/04/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review responses to data requests propounded by Federal Monitor. | 1.00 | 890.00 | NONB |
| 03/04/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Confer with DRI re strategy for Federal Monitor data requests. | 1.20 | 1,620.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Discuss status and strategy for Monitor requests. | 1.20 | 714.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Daily Monitor request check in call. | 0.60 | 504.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Attend and participate in call with PG&E regarding Monitor requests. | 0.20 | 119.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Draft summary of call with PG&E regarding meteorology and de-energization. | 0.60 | 357.00 | NONB |
| 03/04/19 | Sila, Ryan | Non-Bankruptcy Litigation - Revise response to Federal Monitor request. | 0.80 | 476.00 | NONB |
| 03/04/19 | Sila, Ryan | Non-Bankruptcy Litigation - Organize and compile preparatory materials for response to Plaintiffs' submission to Judge Alsup. | 2.40 | 1,428.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call re Monitor status updates. | 0.60 | 504.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with SMEs re Monitor responses and Judge Alsup submission. | 0.20 | 168.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re discussion notes. | 0.20 | 168.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with SME re Judge Alsup preparation for de-energization decision. | 1.40 | 1,176.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Attend and participate in call with PG&E regarding status of Monitor requests. | 0.60 | 357.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising S. Bodner notes from fire map discussion with SME. | 0.60 | 504.00 | NONB |
| 03/04/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing and administering responses to Monitor requests. | 2.60 | 1,950.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing Monitor response to SME and A. Waggoner. | 0.40 | 336.00 | NONB |
| 03/04/19 | Levinson, Scott | Non-Bankruptcy Litigation - Prepared Judge Alsup Preparation Chart as per R. Sila. | 7.20 | 2,232.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in call with PG&E SME regarding Monitor request. | 0.20 | 119.00 | NONB |
| 03/04/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 0.60 | 174.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor responses. | 0.20 | 168.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with SME, M. Thompson and S. Bodner re fire maps. | 1.00 | 840.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in call with PG&E regarding fire risk maps. | 1.40 | 833.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review documents responsive to Monitor requests. | 0.20 | 119.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing notes from call with SME. | 0.40 | 336.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor request status and Judge Alsup response work. | 0.20 | 168.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising S. Bodner notes from de-energization discussion with SME. | 1.00 | 840.00 | NONB |
| 03/04/19 | Choi, Jessica | Non-Bankruptcy Litigation - Review current drafts of the Federal Monitor responses. | 1.00 | 750.00 | NONB |
| 03/04/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 3.40 | 2,550.00 | NONB |
| 03/04/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Discussing documentation responsive to Monitor requests with client representative. | 0.20 | 119.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with Y. Yoneda, A. Waggoner and SMEs re ARCOS contractor count for Monitor response. | 0.40 | 336.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing Monitor response 1060.36 and job aid. | 0.20 | 168.00 | NONB |
| 03/04/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing fire maps portions of Pitre and Campora submission, emailing additional pages to client representative. | 0.60 | 504.00 | NONB |
| 03/04/19 | Bodner, Sara | Non-Bankruptcy Litigation - Revise job aid for Monitor request. | 0.40 | 238.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/04/19 | Sila, Ryan | Non-Bankruptcy Litigation - Draft responses to Plaintiffs' submission to Judge Alsup. | 3.80 | 2,261.00 | NONB |
| 03/04/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit Monitor responses. | 0.60 | 612.00 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft discussion points for call with R. DiMaggio to discuss ESI reviews. | 0.30 | 178.50 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review photos for L. Phillips. | 0.30 | 178.50 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with Butte County DA production team to discuss status of document collection, ESI review, and productions. | 0.80 | 476.00 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate ESI Review protocols and custodial collections. | 0.90 | 535.50 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Organize past productions and send to CDS to reconcile with produced images on Relativity. | 1.00 | 595.00 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review ESI review protocols to determine the status of ESI reviews across requests from CPUC and Butte County DA. | 0.60 | 357.00 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with C. Beshara to discuss status of ESI reviews for CPUC and Butte County DA productions. | 0.20 | 119.00 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with collections team to discuss status of custodial collections. | 0.70 | 416.50 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with C. Beshara to discuss ESI review protocols for CPUC and Butte County DA productions. | 0.40 | 238.00 | NONB |
| 03/04/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review documents tagged by document review attorneys for privilege and reference. | 1.20 | 714.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/04/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with J. Venegas and Vendor regarding threading and duplicate analysis of documents in workspace (1.7); Respond to RFP (401 and 402) related questions in the NBF litigation as per A. Tilden's instructions (0.6); Work with C. Robertson. Celerity and vendor regarding custodial collection prioritization for certain custodians responsive to document requests (0.3); Supervise and QC review of general maintenance hard copy documents as per G. May's instructions (1.3); Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.1). | 5.00 | 2,825.00 | NONB |
| 03/04/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County responsive and privilege reviews related to PSPS document requests as per C. Beshara's and C. Robertson's instructions (3.5); Email correspondence and Relativity analysis re same as per C. Beshara's and C. Robertson's instructions (1.4); Work with CDS and associates (C. Beshara, C. Robertson) to create necessary searches/batches/review streams and analysis of results as per C. Beshara's instructions (1.1). | 6.00 | 3,390.00 | NONB |
| 03/04/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with K. Orsini (CSM) and O. Nasab (CSM) regarding Butte County DA's request to collect evidence. | 0.40 | 356.00 | NONB |
| 03/04/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Review documents for production to the CPUC, CAL FIRE and Butte DA. | 0.40 | 238.00 | NONB |
| 03/04/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Edit production letter for CPUC, CAL FIRE and Butte DA. | 0.40 | 238.00 | NONB |
| 03/04/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Attend check-in call with C. Beshara, CSM and DRI team to align on responses to CAL FIRE, CPUC and Butte DA. | 0.20 | 119.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/04/19 | Weiner, A | Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio. | 11.70 | 4,855.50 | NONB |
| 03/04/19 | Truong, Peter | Non-Bankruptcy Litigation - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.00 | 4,150.00 | NONB |
| 03/04/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to second level privilege review of Butte DA production set as requested by R. DiMaggio. | 8.00 | 3,320.00 | NONB |
| 03/04/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing production to Butte District Attorney for attorney review per C. Robertson. | 0.70 | 217.00 | NONB |
| 03/04/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) regarding data requests from Butte County DA. | 0.80 | 712.00 | NONB |
| 03/04/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with O. Nasab (CSM) regarding data requests from Butte County DA. | 0.40 | 356.00 | NONB |
| 03/04/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding production of documents to Butte County DA. | 0.40 | 356.00 | NONB |
| 03/04/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM), L. Harding (Munger) and W. Greenacre (PG&E) regarding responses to data requests propounded by Butte County DA. | 0.50 | 445.00 | NONB |
| 03/04/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call with SME on fire maps, review and finalize summary of same. | 1.40 | 1,197.00 | NONB |
| 03/04/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Revised NBF Discovery Guide and circulated. | 1.40 | 1,050.00 | NONB |
| 03/05/19 | May, Grant S. | Non-Bankruptcy Litigation - Conduct second-level review of GM book documents. | 1.40 | 1,176.00 | NONB |
| 03/05/19 | May, Grant S. | Non-Bankruptcy Litigation - Coordinate collection of hard copy records. | 0.80 | 672.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/05/19 | May, Grant S. | Non-Bankruptcy Litigation - Prepare summary of key documents from hardcopy records collections. | 0.60 | 504.00 | NONB |
| 03/05/19 | Tilden, Allison | Non-Bankruptcy Litigation - Researching insurance policy confidentiality for J. Peterson. | 2.30 | 1,725.00 | NONB |
| 03/05/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed probation order, reviewed caselaw concerning probation order. | 1.40 | 2,100.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Analyzing Monitor response 1060.42 draft with SMEs, A. Waggoner and S. Bodner. | 0.40 | 336.00 | NONB |
| 03/05/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with D. Nickles re Monitor response question from PG&E SME. | 0.20 | 204.00 | NONB |
| 03/05/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call re Monitor request status. | 1.20 | 1,026.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with SME re Monitor response 1060.42 draft. | 0.20 | 168.00 | NONB |
| 03/05/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Field (PG&E) and K. Cheek (PwC) regarding responses to CPUC and Federal Monitor data requests. | 0.60 | 534.00 | NONB |
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Correspond with PG&E SME in preparation for hearing before Judge Alsup. | 0.60 | 357.00 | NONB |
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Revise draft of Monitor response regarding de-energization. | 0.80 | 476.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing K. Orsini and L. Grossbard re Monitor draft response 1060.38 and action items. | 0.80 | 672.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising Monitor response 1060.33 and emailing to L. Grossbard. | 0.40 | 336.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing CPUC response edits from L. Grossbard and emailing re CPUC and Judge Alsup response. | 0.20 | 168.00 | NONB |
| 03/05/19 | Sila, Ryan | Non-Bankruptcy Litigation - Discuss information needed for response to Plaintiffs' submission with subject-matter experts. | 0.80 | 476.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Collect and organize data to be produced to Monitor for PWC. | 0.40 | 238.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing action items for response 1060.38. | 0.80 | 672.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Responding to email from SMEs re 1060.42, reviewing schedules from EOC used in response. | 0.60 | 504.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing enhanced VM and system hardening chart from M. Thompson and emailing additions to M. Thompson. | 0.60 | 504.00 | NONB |
| 03/05/19 | De Feo, Laura | Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant transmission data sheets per A. Bottini (0.8); Attention to research in PG&E Citrix database regarding submitted Federal Monitor responses for attorney review per A. Tilden (0.5); Attention to organizing and reviewing relevant insurance policies for attorney review per J. Peterson (0.5). | 1.80 | 558.00 | NONB |
| 03/05/19 | Kempf, Allison | Non-Bankruptcy Litigation - Identified responsive documents for the five Monitor requests by reviewing prior productions, reviewing saved files and discussing with SMEs to collect additional materials. | 2.40 | 1,800.00 | NONB |
| 03/05/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend meeting with D. Nickles and S. Bodner on response to latest Plaintiff submission to Judge Alsup. | 0.80 | 684.00 | NONB |
| 03/05/19 | Kempf, Allison | Non-Bankruptcy Litigation - Meeting with E. Norris to discuss Monitor responses and other action items for the week. | 0.60 | 450.00 | NONB |
| 03/05/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare and attend call with PG&E on Monitor Request, draft initial response to same. | 1.80 | 1,539.00 | NONB |
| 03/05/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Continue work on sur-reply to latest Plaintiff submission to Judge Alsup. | 3.80 | 3,249.00 | NONB |
| 03/05/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing and administering Monitor requests. | 1.80 | 1,350.00 | NONB |
| 03/05/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with client re: status of Monitor requests. | 1.40 | 1,050.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/05/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with PwC regarding the Monitor responses and coordinating the CWSP responses. | 0.40 | 300.00 | NONB |
| 03/05/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 4.20 | 3,150.00 | NONB |
| 03/05/19 | Sizer, David | Non-Bankruptcy Litigation - Attention to collection and organization of Federal Monitor documents as per A. Kempf. | 1.60 | 496.00 | NONB |
| 03/05/19 | Orsini, K J | Non-Bankruptcy Litigation - Correspondence with co-counsel re: probation order. | 0.40 | 600.00 | NONB |
| 03/05/19 | Kempf, Allison | Non-Bankruptcy Litigation - Meetings with client regarding draft responses to five Monitor requests. | 0.80 | 600.00 | NONB |
| 03/05/19 | Kempf, Allison | Non-Bankruptcy Litigation - Calls with K. Lee, M. Fahner and CWSP personnel regarding Monitor responses. | 0.40 | 300.00 | NONB |
| 03/05/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narratives for production in response to Federal Monitor request. | 1.80 | 1,071.00 | NONB |
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in call related to de-energization for Monitor request with delivery lead and D. Nickles. | 0.20 | 119.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing fire danger summary from SME. | 0.20 | 168.00 | NONB |
| 03/05/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 3.20 | 928.00 | NONB |
| 03/05/19 | Kempf, Allison | Non-Bankruptcy Litigation - Preparatory work for follow-up call with client representative regarding Monitor response, drafted outline for call. | 1.40 | 1,050.00 | NONB |
| 03/05/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Call with co-counsel to discuss process for Monitor interviews, upcoming interview schedule and coverage, recommendations re interview topics (.8); Reviewed Monitor topics for EVM interviews in advance of pre-call (.4); Provided legal advice re various Monitor data requests (1.2); Continued drafting response to Plaintiffs' submission to Judge Alsup (2.4). | 4.80 | 4,608.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Meeting and prep with M. Thompson and S. Bodner re Judge Alsup talking points. | 0.60 | 504.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing A. Waggoner re Monitor response draft 1060.33. | 0.20 | 168.00 | NONB |
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Revise summary notes of call with PG&E SME regarding meteorology. | 0.40 | 238.00 | NONB |
| 03/05/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Attention to document production in response to Federal Monitor request; confirm collection of correct documents. | 0.60 | 357.00 | NONB |
| 03/05/19 | Sila, Ryan | Non-Bankruptcy Litigation - Incorporate internal comments to response to Federal Monitor Request. | 1.20 | 714.00 | NONB |
| 03/05/19 | Sila, Ryan | Non-Bankruptcy Litigation - Identify additional matters to be included in response to Plaintiffs' submission to Judge Alsup. | 0.80 | 476.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Responding to email from SME re response to Monitor 1060.36. | 0.20 | 168.00 | NONB |
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Correspond with PG&E regarding outstanding issues related to Monitor request regarding de-energization and discuss with D. Nickles. | 0.20 | 119.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising Monitor response 1060.37. | 0.60 | 504.00 | NONB |
| 03/05/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review draft Monitor responses. | 0.20 | 204.00 | NONB |
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in meeting regarding upcoming hearing before Judge Alsup. | 0.60 | 357.00 | NONB |
| 03/05/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with client regarding Federal Monitor responses. | 1.00 | 750.00 | NONB |
| 03/05/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 1.80 | 1,350.00 | NONB |
| 03/05/19 | Tilden, Allison | Non-Bankruptcy Litigation - Monitor metrics update for B. Sukiennik. | 1.60 | 1,200.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Daily Monitor request check in call. | 0.40 | 336.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor next steps. | 0.20 | 168.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review and comment on proposed strategy for upcoming hearing before Judge Alsup. | 0.20 | 119.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing L. Grossbard re 1060.42 draft response and updating on discussions. | 0.20 | 168.00 | NONB |
| 03/05/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with M. Thompson, D. Nickles, and S. Bodner re draft Pitre/Campora reply response. | 0.80 | 816.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with A. Waggoner re Monitor response status. | 0.20 | 168.00 | NONB |
| 03/05/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review meteorology call notes for de-energization talking points. | 0.40 | 408.00 | NONB |
| 03/05/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with D. Nickles re Monitor production items. | 0.40 | 408.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing draft of 1060.38 to L. Grossbard. | 0.20 | 168.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing L. Grossbard re 1060.42 draft response. | 0.20 | 168.00 | NONB |
| 03/05/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor responses. | 0.20 | 168.00 | NONB |
| 03/05/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review documents provided by PG&E responsive to a Monitor request. | 0.60 | 357.00 | NONB |
| 03/05/19 | Norris, Evan | Non-Bankruptcy Litigation - Telephone call with C. Beshara re: data request matter. | 0.20 | 205.00 | NONB |
| 03/05/19 | Norris, Evan | Non-Bankruptcy Litigation - Emails with A. Kempf and others re new data request and plan to respond. | 0.80 | 820.00 | NONB |
| 03/05/19 | Norris, Evan | Non-Bankruptcy Litigation - Meeting/call with O. Nasab, S. Schirle, M. Doyen and others re DA's office request and related follow-up. | 1.20 | 1,230.00 | NONB |
| 03/05/19 | Norris, Evan | Non-Bankruptcy Litigation - Reviewed and analyzed materials from co-counsel relating to DA's office matter. | 0.80 | 820.00 | NONB |
| 03/05/19 | Norris, Evan | Non-Bankruptcy Litigation - Reviewed and analyzed letter re: data response to CPUC, and emails relating thereto. | 1.40 | 1,435.00 | NONB |
| 03/05/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Revise talking points for call with document review attorneys and send to C. Beshara. | 0.30 | 178.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/05/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email summarizing action items from call to discuss ESI reviews and send to R. DiMaggio. | 0.50 | 297.50 | NONB |
| 03/05/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to reviewing documents for responsiveness and privilege as requested by R. DiMaggio. | 2.10 | 871.50 | NONB |
| 03/05/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with C. Beshara, A. Tilden, R. Schwarz, and R. DiMaggio to discuss ESI reviews for CPUC and Butte County DA requests. | 1.00 | 595.00 | NONB |
| 03/05/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate ESI review for Butte County DA request. | 0.50 | 297.50 | NONB |
| 03/05/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate ESI review efforts for productions to the CPUC and Butte County DA. | 0.50 | 297.50 | NONB |
| 03/05/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Draft email to M. Doyen re: evidence preservation protocol. | 1.50 | 2,025.00 | NONB |
| 03/05/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with M. Doyen (co-counsel) re evidence preservation and follow-up. | 1.00 | 1,350.00 | NONB |
| 03/05/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with R. Ehsan (PwC), M. Francis (PG&E), L. Harding (Munger), C. Robertson (CSM) and R. Schwarz (CSM) regarding responses to Butte County DA data requests. | 1.00 | 890.00 | NONB |
| 03/05/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County responsive and privilege reviews related to a number of document requests as per C. Beshara's and C. Robertson's instructions (3.6); Work with CDS and associates (C. Beshara, C. Robertson) to create necessary searches/ batches/review streams and analysis of results as per C. Beshara's instructions (2.3); Telephone conference with C. Robertson and C. Beshara concerning BC 19 and CPUC 004-14 reviews (0.8); Work with TLS and Vendor regarding duplication of documents in workspace (1.4); Organize new workspace in database for expert review as per S. Mahaffey's instructions (0.9). | 9.00 | 5,085.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/05/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality. | 5.00 | 2,075.00 | NONB |
| 03/05/19 | Weiner, A | Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio. | 8.90 | 3,693.50 | NONB |
| 03/05/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to second level privilege review of Butte DA production set as requested by R. DiMaggio. | 6.00 | 2,490.00 | NONB |
| 03/05/19 | Truong, Peter | Non-Bankruptcy Litigation - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 11.10 | 4,606.50 | NONB |
| 03/05/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review Butte County DA production for empty folders mentioned in new Butte County request. | 0.70 | 416.50 | NONB |
| 03/05/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Further work preparing production of records to CPUC, CAL FIRE and Butte County DA. | 6.20 | 5,518.00 | NONB |
| 03/05/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Emails re outstanding issues with NBF discovery guide. | 1.10 | 825.00 | NONB |
| 03/06/19 | Cohen, Catriela | Non-Bankruptcy Litigation - Assessed inquiry from expert with E. Tomlinson. | 0.60 | 450.00 | NONB |
| 03/06/19 | Tilden, Allison | Non-Bankruptcy Litigation - Researching insurance policy confidentiality for J. Peterson. | 1.40 | 1,050.00 | NONB |
| 03/06/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting Monitor requests responses. | 3.00 | 2,250.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/06/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Reviewed Judge Alsup's second OSC (.4); Attention to emails from co-counsel and client re Judge Alsup OSC (.5); Call with client and co-counsel re Judge Alsup OSC and proposed response / action items (1.1); Reviewed various responses to Federal Monitor data requests (.3); Emails with E. Collier re scope of OSC (.3); Reviewed associate work product re hearing materials re CWSP metrics (.6). | 3.20 | 3,072.00 | NONB |
| 03/06/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in daily PG&E Meteorology call with PG&E SME. | 0.60 | 357.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor requests. | 0.20 | 168.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Judge Alsup outlines. | 0.20 | 168.00 | NONB |
| 03/06/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call on Monitor question 159.33. | 0.80 | 684.00 | NONB |
| 03/06/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Continue work on talking points and sur-reply responding to Plaintiffs latest submission to Judge Alsup and in preparation for hearing, calls with Cravath team on same. | 4.40 | 3,762.00 | NONB |
| 03/06/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review and update Monitor question 159.33, call with delivery lead on same. | 2.00 | 1,710.00 | NONB |
| 03/06/19 | Sila, Ryan | Non-Bankruptcy Litigation - Revise responses to Federal Monitor requests. | 1.00 | 595.00 | NONB |
| 03/06/19 | Cameron, T G | Non-Bankruptcy Litigation - Review new Order from Judge Alsup. | 0.40 | 600.00 | NONB |
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with A. Tilden re Monitor team staffing. | 0.40 | 408.00 | NONB |
| 03/06/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with client re: vendor preservation. | 0.60 | 450.00 | NONB |
| 03/06/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Investigating information responsive to Federal Monitor request. | 2.00 | 1,190.00 | NONB |
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Follow-up discussion with J. North, B. Sukiennik, and J. Peterson re OSC. | 0.20 | 204.00 | NONB |
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review OSC. | 0.40 | 408.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/06/19 | Bodner, Sara | Non-Bankruptcy Litigation - Correspond with PG&E SME in preparation for hearing before Judge Alsup. | 0.20 | 119.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Fire map eras and improvements document drafting for Judge Alsup hearing prep. | 0.40 | 336.00 | NONB |
| 03/06/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call with client re: probation issues. | 1.40 | 2,100.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Finalized draft Monitor responses in preparation for PMT meeting and sent to K. Lee and CWSP personnel for further SME review. | 2.80 | 2,100.00 | NONB |
| 03/06/19 | North, J A | Non-Bankruptcy Litigation - Call with client re strategy for Judge Alsup submission (1.0); Prep call with Matt Pender re Monitor Calls (0.4). | 1.40 | 2,100.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Follow-up emails with client representative regarding the status of the five Monitor requests. | 0.40 | 300.00 | NONB |
| 03/06/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 1.80 | 522.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with client representative on timing of Monitor responses. | 1.00 | 750.00 | NONB |
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with J. Loduca, J. Kane, and K. Orsini, North re OSC. | 0.40 | 408.00 | NONB |
| 03/06/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to Federal Monitor request. | 3.60 | 2,142.00 | NONB |
| 03/06/19 | Choi, Jessica | Non-Bankruptcy Litigation - Review client's comments on Federal Monitor questions. | 0.60 | 450.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with client representative regarding the PMT meeting with the DRU. | 0.40 | 300.00 | NONB |
| 03/06/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call on Monitor request status and strategy. | 0.80 | 684.00 | NONB |
| 03/06/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with PwC and the client to discuss Federal Monitor question responses and next steps. | 1.00 | 750.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with B. Sukiennik, M. Thompson, D. Nickles, S. Bodner, and R. Sila re Pitre/Campora response. | 0.20 | 204.00 | NONB |
| 03/06/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing Judge Alsup orders re: modification of probation. | 0.40 | 540.00 | NONB |
| 03/06/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with A. Kempf re: Monitor requests process. | 0.40 | 300.00 | NONB |
| 03/06/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with client re: status of Monitor requests. | 1.20 | 900.00 | NONB |
| 03/06/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend call Monitor Request Daily Huddle. | 0.60 | 513.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with E. Norris to discuss updates on the five Monitor requests. | 0.20 | 150.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with K. Lee and CWSP personnel to discuss Monitor requests, draft responses and assemble responsive documents. | 1.80 | 1,350.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with M. Thompson re Judge Alsup outlines. | 0.20 | 168.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing reviewer comments on Monitor request 1060.42 and emailing response. | 0.20 | 168.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with A. Waggoner re Monitor requests. | 0.20 | 168.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Daily Monitor request check in call with S. McKay and A. Waggoner. | 0.60 | 504.00 | NONB |
| 03/06/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review PG&E documents provided for Monitor request related to de-energization for privilege. | 0.40 | 238.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Update call with client representative regarding the status of the five Monitor requests in preparation for morning meeting with the Monitor. | 0.60 | 450.00 | NONB |
| 03/06/19 | Bodner, Sara | Non-Bankruptcy Litigation - Discuss status and strategy for Monitor requests and CPUC requests with D. Nickles and L. Grossbard. | 0.60 | 357.00 | NONB |
| 03/06/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review and comment on submission to Judge Alsup. | 0.40 | 238.00 | NONB |
| 03/06/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 1.20 | 900.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/06/19 | Sila, Ryan | Non-Bankruptcy Litigation - Discuss strategy to respond to Federal Monitor request with client representative. | 0.40 | 238.00 | NONB |
| 03/06/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing and administering Monitor requests. | 3.20 | 2,400.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing action items for response 1060.38 to identify legal items. | 0.80 | 672.00 | NONB |
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Meet with D. Nickles and S. Bodner re Monitor and CPUC de-energization responses. | 0.60 | 612.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising draft of Monitor request 1060.37 after reviewer comments. | 0.40 | 336.00 | NONB |
| 03/06/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with PwC and client to discuss Federal Monitor questions. | 0.60 | 450.00 | NONB |
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review fire map and historical fire data. | 1.60 | 1,632.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with B. Sukiennik re Monitor request 1060.38 action items. | 0.20 | 168.00 | NONB |
| 03/06/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with K. Dyer, D. Nickles and S. Bodner re Monitor interview. | 1.20 | 1,224.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with L. Jordan to discuss pending document requests and other CWSP updates. | 1.00 | 750.00 | NONB |
| 03/06/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with Client regarding Federal Monitor responses. | 0.60 | 450.00 | NONB |
| 03/06/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with A. Tilden regarding logistics for PMT meeting and coordinating Monitor requests. | 0.60 | 450.00 | NONB |
| 03/06/19 | Sila, Ryan | Non-Bankruptcy Litigation - Draft response to Plaintiffs' submission to Judge Alsup. | 3.20 | 1,904.00 | NONB |
| 03/06/19 | Sila, Ryan | Non-Bankruptcy Litigation - Analyze CAL FIRE's submission to Judge Alsup regarding interpretation of Public Resources Code 4293. | 1.20 | 714.00 | NONB |
| 03/06/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review PG&E comments and edits regarding Monitor responses. | 0.40 | 238.00 | NONB |
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing SME re Monitor 1060.36. | 0.20 | 168.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/06/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with K. Dyer re SME Monitor interview recap. | 1.20 | 1,008.00 | NONB |
| 03/06/19 | Bodner, Sara | Non-Bankruptcy Litigation - Discuss Monitor interview of PG&E SME with K. Dyer, L. Grossbard, and D. Nickles. | 1.20 | 714.00 | NONB |
| 03/06/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call into meeting with Butte County DA production team to discuss scope and approach to new Butte County DA data request. | 1.50 | 892.50 | NONB |
| 03/06/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call into meeting with Butte County DA production team to continue discussing scope and approach to new Butte County DA data request. | 0.80 | 476.00 | NONB |
| 03/06/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Perform relativity search of hard copy records requested by M. Francis (PG&E) and A. Maino (PG&E), download, and send via FTP. | 0.50 | 297.50 | NONB |
| 03/06/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with F. Lawoyin to discuss Butte County DA request overlap with CPUC data request. | 0.20 | 119.00 | NONB |
| 03/06/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Meeting with client to scope and prepare responses to Butte County DA data requests. | 2.70 | 3,645.00 | NONB |
| 03/06/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attention to evidence preservation protocol. | 1.50 | 2,025.00 | NONB |
| 03/06/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with T. Lucey (PG&E) regarding Butte County DA's evidence preservation requests. | 0.50 | 445.00 | NONB |
| 03/06/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with M. Doyen (Munger) regarding Butte County DA's evidence preservation requests. | 0.20 | 178.00 | NONB |
| 03/06/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence and telephone calls re: ESI collections for government responses. | 0.30 | 292.50 | NONB |
| 03/06/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with K. Lim, et al., re: ESI collections for government responses. | 0.30 | 292.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/06/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate update of privilege STRs/highlighting and production views with vendor (0.4); Review streams concerning PSPS and weather related BC DA requests as per S. Hawkins' and C. Robertson's instructions (1.4); Analysis and reporting re same BC requests as per C. Robertson's instructions (1.2); Manage offsite contract team's review of Butte County request and CSM review of BC 19 as per C. Robertson's instructions (3.7); Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.9); Research NBF produced documents for insurance policies as per A. Tilden's instructions (0.8); Participate in the organization efforts related to Butte County DA layout fields/choices as per C. Beshara's instructions (0.4); Organize new workspace in database for expert review as per S. Mahaffey's instructions (0.5). | 9.30 | 5,254.50 | NONB |
| 03/06/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 6.10 | 2,531.50 | NONB |
| 03/06/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality. | 9.50 | 3,942.50 | NONB |
| 03/06/19 | Njoroge, R | Non-Bankruptcy Litigation - Review documents for responsiveness and privilege pursuant to Butte County DA requests per C. Robertson, C. Beshara and R. DiMaggio's instructions. | 11.20 | 4,648.00 | NONB |
| 03/06/19 | Weiner, A | Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio. | 6.70 | 2,780.50 | NONB |
| 03/06/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Reviewing Transmission documents for the Evidence Preservation Protocol. | 7.10 | 4,224.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/06/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Emails re NBF Discovery guide. | 0.40 | 300.00 | NONB |
| 03/07/19 | Cohen, Catriela | Non-Bankruptcy Litigation - Briefed L. Grossbard on issues connected with inquiry from expert. | 0.30 | 225.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Meeting/call arranged by client representative with K. Lee and CWSP personnel to review and revise draft responses. | 0.60 | 450.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call and emails with E. Norris to discuss Monitor responses prior to PMT meeting. | 0.40 | 300.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails and calls with M. Fahner to coordinate drafting responses. | 0.40 | 300.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with C. Beshara to discuss recent production cover letters to use as reference for the responses to the Monitor. | 0.40 | 300.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Follow-up call with PwC to discuss production of notifications to the Monitor, and to discuss status and timing of the updated Monitor responses. | 0.40 | 300.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Participated in call regarding production notifications to the Monitor. | 0.60 | 450.00 | NONB |
| 03/07/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Provided legal advice re responses to various Federal Monitor requests (1.3); Internal discussions with K. Orsini, R. Sila re response strategy for Judge Alsup's Second OSC (.5). | 1.80 | 1,728.00 | NONB |
| 03/07/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with Allison Tilden re: Federal Monitor questions. | 0.40 | 300.00 | NONB |
| 03/07/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor response. | 0.40 | 408.00 | NONB |
| 03/07/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to Federal Monitor request. | 3.40 | 2,023.00 | NONB |
| 03/07/19 | Choi, Jessica | Non-Bankruptcy Litigation - Editing responses to Federal Monitor questions. | 2.00 | 1,500.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Follow-up conversation with client representative regarding timing of next drafts of the Monitor responses. | 0.20 | 150.00 | NONB |
| 03/07/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with A. Tilden re: Federal Monitor data requests. | 0.20 | 270.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Finalized draft responses of Monitor requests and sent to PwC. | 0.80 | 600.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Assembled responsive documents for Monitor requests, including documents previously included in other productions, and uploaded documents to FTP site to send to client representative. | 2.20 | 1,650.00 | NONB |
| 03/07/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 4.00 | 3,000.00 | NONB |
| 03/07/19 | Bodner, Sara | Non-Bankruptcy Litigation - Research and prepare outline regarding climatology and meteorology in California. | 3.20 | 1,904.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing re Monitor response 1060.57 with PG&E counsel. | 0.20 | 168.00 | NONB |
| 03/07/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with client regarding Federal Monitor responses. | 2.60 | 1,950.00 | NONB |
| 03/07/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with client re: status of Monitor requests. | 1.20 | 900.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Drafted responses for the five Monitor requests. | 1.80 | 1,350.00 | NONB |
| 03/07/19 | London, Matthew | Non-Bankruptcy Litigation - Attention to researching and compiling code violations committed by certain public entities per R. Sila. | 2.60 | 806.00 | NONB |
| 03/07/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing Southern California Edison violations per R. Sila. | 5.20 | 1,612.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Prepared for PMT meeting regarding the five Monitor responses. | 0.80 | 600.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising Monitor response 1060.33 after L. Grossbard comments. | 0.60 | 504.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Participated in PMT meeting with the DRU, described each of the proposed responses and document lists, answered questions and took notes on next steps. | 1.00 | 750.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Reviewed recent production cover letters to update draft responses. | 0.40 | 300.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing suggested edit to 1060.36 and emailing reply to A. Waggoner. | 0.20 | 168.00 | NONB |
| 03/07/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Continue work on talking points and sur-reply responding to Plaintiffs latest submission to Judge Alsup and in preparation for hearing, calls with Cravath team on same. | 3.20 | 2,736.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising Monitor response 1060.33 after PMT comments. | 1.20 | 1,008.00 | NONB |
| 03/07/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend Monitor daily PM call. | 0.80 | 684.00 | NONB |
| 03/07/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend call Monitor Request Daily Huddle. | 0.60 | 513.00 | NONB |
| 03/07/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call on Monitor question 1089.19, revise draft and prepare documents for production. | 3.40 | 2,907.00 | NONB |
| 03/07/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Communications with M. Thompson re Pitre/Campora response. | 0.20 | 204.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Daily de-energization call with A. Waggoner and S. Bodner. | 0.40 | 336.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Editing 1060.33 to incorporate comments from B. Sukiennik and emailing to A. Waggoner. | 0.20 | 168.00 | NONB |
| 03/07/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 0.60 | 174.00 | NONB |
| 03/07/19 | Sila, Ryan | Non-Bankruptcy Litigation - Analyze CAL FIRE's submission to Judge Alsup regarding interpretation of Public Resources Code 4293. | 1.40 | 833.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/07/19 | Sila, Ryan | Non-Bankruptcy Litigation - Draft memo regarding CAL FIRE's submission to Judge Alsup. | 1.40 | 833.00 | NONB |
| 03/07/19 | Sila, Ryan | Non-Bankruptcy Litigation - Conduct factual research regarding other utilities for submission to Judge Alsup. | 1.20 | 714.00 | NONB |
| 03/07/19 | Sila, Ryan | Non-Bankruptcy Litigation - Discuss memo regarding CAL FIRE's submission with B. Sukiennik. | 0.40 | 238.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing and emailing A. Waggoner re Monitor response 1060.37. | 0.40 | 336.00 | NONB |
| 03/07/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing reviewer re edits to 1060.37. | 0.40 | 336.00 | NONB |
| 03/07/19 | Kempf, Allison | Non-Bankruptcy Litigation - Continued meeting with K. Lee and CWSP personnel to review and revise the draft responses. | 3.00 | 2,250.00 | NONB |
| 03/07/19 | Levinson, Scott | Non-Bankruptcy Litigation - Created chart of benchmarking documents as per R. Sila. | 5.20 | 1,612.00 | NONB |
| 03/07/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Provide Relativity file paths and track documents being uploaded to Relativity. | 0.30 | 178.50 | NONB |
| 03/07/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with B. Beston (PG&E), J. Wong (PG&E), R. Sila, L. Phillips, L. Harding (Munger), S. Barry (Munger), and N. Axelrod (Munger) to align responses to Butte County DA and CPUC requests. | 0.50 | 297.50 | NONB |
| 03/07/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to second level privilege review of Butte DA production set as requested by R. DiMaggio. | 5.10 | 2,116.50 | NONB |
| 03/07/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Prepare for call to discuss alignment of responses to Butte County DA and CPUC requests. | 0.40 | 238.00 | NONB |
| 03/07/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email summarizing approach to similar Butte County DA and CPUC requests. | 0.80 | 476.00 | NONB |
| 03/07/19 | Njoroge, R | Non-Bankruptcy Litigation - Review documents for responsiveness and privilege pursuant to Butte County DA requests per C. Robertson, C. Beshara and R. DiMaggio's instructions. | 2.00 | 830.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/07/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Review job aids for CPUC and Butte DA responses. | 0.50 | 297.50 | NONB |
| 03/07/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Attend call with C. Robertson, R. Sila, Munger and DRI Teams to align on responses to CPUC and Butte DA. | 0.50 | 297.50 | NONB |
| 03/07/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County responsive and privilege reviews related to PSPS and Tower document requests as per C. Beshara's and C. Robertson's instructions (3.4); Organize, coordinate and supervise review related to Butte County Request 23 as per C. Robertson's instructions (3.3). | 6.70 | 3,785.50 | NONB |
| 03/07/19 | Weiner, A | Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio. | 7.40 | 3,071.00 | NONB |
| 03/07/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing Butte District Attorney requests for review per C. Robertson. | 0.20 | 62.00 | NONB |
| 03/07/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with T. Lucey (PG&E) regarding ESI and other items slated for production to Butte County DA in response to data requests. | 1.50 | 1,335.00 | NONB |
| 03/07/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review ESI slated for production to Butte County DA in response to data requests. | 2.70 | 2,403.00 | NONB |
| 03/07/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Reviewing Transmission documents for the Evidence Preservation Protocol. | 4.50 | 2,677.50 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Conversations with K. Lee to discuss logistics of producing the Monitor requests. | 0.80 | 600.00 | NONB |
| 03/08/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Call with SME re upcoming Monitor interview (.2); Provided legal advice re Judge Alsup responses to various Federal Monitor data requests (.8); Call with co-counsel re status of response to Judge Alsup's second OSC (.4). | 1.40 | 1,344.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Coordinated the collection of all documents/attachments needed for Monitor requests and sent to client representative and DRU. | 1.20 | 900.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Responded to questions via email on Monitor responses as part of the review. | 0.80 | 600.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Worked with K. Lee to finalize Monitor requests and sent to CWSP personnel for final review and approval. | 1.20 | 900.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with E. Norris to provide status update and discuss next steps for Monitor responses. | 0.20 | 150.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with SMEs to coordinate meetings/calls to review and finalize Monitor responses. | 0.40 | 300.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with CWSP personnel to finalize Monitor requests. | 0.60 | 450.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails/calls with client representative to clarify the list of responsive documents for Monitor responses and coordinate the preparation of the materials for production. | 1.00 | 750.00 | NONB |
| 03/08/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing Monitor requests and responding to questions from review team. | 0.20 | 150.00 | NONB |
| 03/08/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with J. North, K. Orsini, B. Sukiennik, and Jenner re OSC response. | 0.40 | 408.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Completed drafts of the fourth and fifth Monitor responses in preparation for SME review. | 1.60 | 1,200.00 | NONB |
| 03/08/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review Pitre/Campora reply response outline. | 0.60 | 612.00 | NONB |
| 03/08/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to Federal Monitor request. | 3.00 | 1,785.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Meetings with K. Lee and CWSP personnel to finalize draft responses for Monitor requests. | 1.00 | 750.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/08/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed caselaw re: probation matter. | 1.80 | 2,700.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails and texts with client representative regarding logistics for finalizing the Monitor requests. | 0.40 | 300.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Calls with client representative to discuss logistics of producing the Monitor requests. | 0.80 | 600.00 | NONB |
| 03/08/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review and revise talking point sections prepared by S. Bodner, conduct research related to same and finalize first draft of talking points. | 5.20 | 4,446.00 | NONB |
| 03/08/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with E. Norris and L. Jordan to discuss outstanding items for Monitor responses. | 0.40 | 300.00 | NONB |
| 03/08/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and meet with D. Nickles and M. Thompson regarding meteorology and fire maps. | 0.60 | 357.00 | NONB |
| 03/08/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Judge Alsup outline drafting. | 3.20 | 2,688.00 | NONB |
| 03/08/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Meet with S. Bodner and D. Nickles on talking points for Judge Alsup hearing. | 0.80 | 684.00 | NONB |
| 03/08/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend call Monitor Request Daily Huddle. | 0.60 | 513.00 | NONB |
| 03/08/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Respond to email on Monitor question 1089.19 and review documents provided by SME. | 1.40 | 1,197.00 | NONB |
| 03/08/19 | Sizer, David | Non-Bankruptcy Litigation - Attention to organization of Federal Monitor responses as per A. Kempf. | 1.40 | 434.00 | NONB |
| 03/08/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Judge Alsup and Monitor responses. | 0.20 | 168.00 | NONB |
| 03/08/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Judge Alsup outline drafting and emailing to L. Grossbard. | 0.80 | 672.00 | NONB |
| 03/08/19 | Bodner, Sara | Non-Bankruptcy Litigation - Research and revise outline regarding climatology and meteorology in California. | 1.20 | 714.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/08/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with M. Thompson and S. Bodner re Judge Alsup outline drafting. | 0.40 | 336.00 | NONB |
| 03/08/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with A. Waggoner and SMEs re action items for 1060.38. | 0.40 | 336.00 | NONB |
| 03/08/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Daily Monitor request check in call. | 0.60 | 504.00 | NONB |
| 03/08/19 | Norris, Evan | Non-Bankruptcy Litigation - Emails re follow-up on DA's office request. | 0.60 | 615.00 | NONB |
| 03/08/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review responsiveness calls made by document review attorneys for ESI to be produced to the Butte County DA. | 1.00 | 595.00 | NONB |
| 03/08/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Update custodian priority chart and email new custodians to collections team to initiate collections of their custodial ESI. | 1.00 | 595.00 | NONB |
| 03/08/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with client and Munger Tolles re: Butte County DA data requests. | 0.50 | 675.00 | NONB |
| 03/08/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attention to evidence preservation issues relating to Butte County DA requests. | 2.80 | 3,780.00 | NONB |
| 03/08/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attention to physical evidence collection requests from Butte County DA. | 1.70 | 2,295.00 | NONB |
| 03/08/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and discuss Monitor request regarding de-energization with PG&E SME and D. Nickles. | 0.50 | 297.50 | NONB |
| 03/08/19 | Weiner, A | Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio. | 7.80 | 3,237.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/08/19 | DiMaggio, R | Non-Bankruptcy Litigation - Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions/duplication as per C. Robertson's instructions (1.5); Work with technology litigation support (TLS) and vendor regarding global duplication of documents in workspace as per S. Reents' instructions (2.7); Supervise consistency review of duplicate documents in order to advance our efforts to globally dedupe as per S. Reents' instructions (1.1); Coordinate and supervise onsite and offsite reviews concerning PSPS and weather related BC DA requests (1-3,15-17,19,23) as per S. Hawkins' instructions (3.4); Coordinate re-review with offsite team as per C. Beshara's instructions (0.3). | 9.00 | 5,085.00 | NONB |
| 03/08/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to second level privilege review of Butte DA production set as requested by R. DiMaggio. | 7.00 | 2,905.00 | NONB |
| 03/08/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Attend collection of evidence by CAL FIRE and Butte DA. | 3.40 | 3,026.00 | NONB |
| 03/08/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Draft job aids for use in connection with forensic collection of documents responsive to data request from Butte DA. | 2.80 | 2,492.00 | NONB |
| 03/08/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review documents identified for production in response to data requests from Butte DA related to transmission line. | 2.60 | 2,314.00 | NONB |
| 03/08/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Reviewing Transmission documents for the Evidence Preservation Protocol. | 3.20 | 1,904.00 | NONB |
| 03/08/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Coordinated annual privacy report issues with S. Bodner. | 0.30 | 225.00 | NONB |
| 03/08/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Emails re NBF Discovery guide. | 0.50 | 375.00 | NONB |
| 03/08/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Emails re confidentiality designations. | 0.20 | 150.00 | NONB |
| 03/09/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails regarding final drafts of the Monitor responses for CWSP approval. | 0.20 | 150.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/09/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: government reviews. | 0.50 | 487.50 | NONB |
| 03/09/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Further work review protocol for use in connection with review of documents potentially responsive to data requests from Butte County DA. | 3.80 | 3,382.00 | NONB |
| 03/10/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Provided legal advice re Federal Monitor data request response. | 0.40 | 384.00 | NONB |
| 03/10/19 | Norris, Evan | Non-Bankruptcy Litigation - Email re follow-up re: DA's office request. | 0.10 | 102.50 | NONB |
| 03/10/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with M. Doyen and drafted emails to SME re: Butte DA evidence collection. | 0.50 | 675.00 | NONB |
| 03/10/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality. | 7.00 | 2,905.00 | NONB |
| 03/10/19 | Stein, L | Non-Bankruptcy Litigation - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 1.20 | 450.00 | NONB |
| 03/10/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Review NBF Discovery Guide and circulated to B. Sukiennik. | 0.30 | 225.00 | NONB |
| 03/11/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Call with client and outside counsel (MoFo), K. Orsini and co-counsel re Judge Alsup response (.9); Call with K. Orsini and co-counsel re drafting response and strategy (.2); Drafted response to Judge Alsup re probation condition 1 (2.7); Reviewed various Federal Monitor request responses and provided legal advice re response strategy (.8); Reviewed Cal Fire 2/6 submission (.6). | 5.20 | 4,992.00 | NONB |
| 03/11/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with E. Norris regarding CWSP action items and Monitor responses. | 0.40 | 300.00 | NONB |
| 03/11/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with DRU in response to questions and comments on two Monitor responses for production. | 1.20 | 900.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/11/19 | Kempf, Allison | Non-Bankruptcy Litigation - Implemented edits in Monitor responses per DRU comments. | 1.80 | 1,350.00 | NONB |
| 03/11/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with client representative regarding Monitor responses. | 0.80 | 600.00 | NONB |
| 03/11/19 | Choi, Jessica | Non-Bankruptcy Litigation - Drafted responses to Monitor requests, emails with client and PWC re: documents responsive to Monitor questions. | 1.60 | 1,200.00 | NONB |
| 03/11/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with DRU and outside counsel re: Monitor response. | 0.20 | 150.00 | NONB |
| 03/11/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Reviewing documents potentially responsive to Federal Monitor request for responsiveness. | 1.80 | 1,071.00 | NONB |
| 03/11/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Review scope of response to Federal Monitor requests with client representatives. | 1.00 | 595.00 | NONB |
| 03/11/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to Federal Monitor requests. | 2.20 | 1,309.00 | NONB |
| 03/11/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Review information responsive to Federal Monitor request with PG&E SME. | 0.60 | 357.00 | NONB |
| 03/11/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with M. Fahner and A. Tilden regarding Monitor responses to be completed and produced that day. | 0.60 | 450.00 | NONB |
| 03/11/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Draft narrative responses to Federal Monitor requests. | 2.80 | 1,666.00 | NONB |
| 03/11/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call with client re: probation matter. | 1.20 | 1,800.00 | NONB |
| 03/11/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review L. Grossbard comments on talking points for Judge Alsup hearing, work on response. | 1.20 | 1,026.00 | NONB |
| 03/11/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend Monitor request call on Federal Monitor Responses 1089.23 and 1089.24, review Monitor clarification on same and follow-up call with delivery lead. | 1.40 | 1,197.00 | NONB |
| 03/11/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Attention to document production to Federal Monitor, confirm collection of correct documents. | 1.00 | 595.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Attention to de-energization talking points for L. Grossbard. | 1.40 | 1,176.00 | NONB |
| 03/11/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Daily Monitor responses update call with A. Waggoner and S. McKay. | 0.60 | 504.00 | NONB |
| 03/11/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft response to Pitre/Campora. | 1.00 | 1,020.00 | NONB |
| 03/11/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review suggested edits to outline regarding meteorology and climatology. | 0.20 | 119.00 | NONB |
| 03/11/19 | Bodner, Sara | Non-Bankruptcy Litigation - Research climatology and meteorology in Northern California for outline. | 1.20 | 714.00 | NONB |
| 03/11/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare Monitor response regarding de-energization. | 0.60 | 357.00 | NONB |
| 03/11/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising de-energization talking points from L. Grossbard and emailing to her. | 0.80 | 672.00 | NONB |
| 03/11/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing HFTD map to L. Grossbard. | 0.20 | 168.00 | NONB |
| 03/11/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review response to Monitor request and additional underlying documents, email to delivery lead on the same. | 1.20 | 1,026.00 | NONB |
| 03/11/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend Monitor requests daily call. | 0.60 | 513.00 | NONB |
| 03/11/19 | Bell V, Jim | Non-Bankruptcy Litigation - Attention to pulling and distributing case document from the matter overseen by Judge Alsup, in order for Attorney review, as per O. Nasab. | 0.60 | 174.00 | NONB |
| 03/11/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Edits to Judge Alsup response. | 1.00 | 840.00 | NONB |
| 03/11/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review talking points regarding de-energization. | 0.40 | 238.00 | NONB |
| 03/11/19 | Sila, Ryan | Non-Bankruptcy Litigation - Conduct factual research regarding other utilities for submission to Judge Alsup. | 1.80 | 1,071.00 | NONB |
| 03/11/19 | Sila, Ryan | Non-Bankruptcy Litigation - Review and revise draft submission to Judge Alsup. | 0.80 | 476.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email regarding privilege call explanation for Butte County DA production and send to C. Beshara and S. Hawkins for review. | 0.20 | 119.00 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and tag hard copy documents for production to Butte County DA. | 0.30 | 178.50 | NONB |
| 03/11/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call re: Butte DA CWSP responses. | 0.40 | 300.00 | NONB |
| 03/11/19 | Rozan, Alain | Non-Bankruptcy Litigation - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 7.00 | 2,905.00 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and edit email regarding Butte County DA production for C. Beshara. | 0.30 | 178.50 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Create chart of ESI reviews and send to L. Fields (PG&E). | 1.00 | 595.00 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email regarding coding panel for Butte County DA productions and send to S. Hawkins for review. | 0.20 | 119.00 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with C. Beshara, S. Hawkins, and R. DiMaggio to discuss status of ESI review. | 0.30 | 178.50 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and update tags of documents for production to the Butte County DA based on privilege. | 0.60 | 357.00 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email regarding inspection records to send to Butte County DA team. | 0.50 | 297.50 | NONB |
| 03/11/19 | Kibria, Somaiya | Non-Bankruptcy Litigation - Assist the team in preparation of Butte County DA responses as per S. Hawkins. | 1.30 | 435.50 | NONB |
| 03/11/19 | Njoroge, R | Non-Bankruptcy Litigation - Reviewed documents for responsiveness and privilege pursuant to Butte County DA requests per A. Tilden and R. DiMaggio's instructions. | 2.80 | 1,162.00 | NONB |
| 03/11/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attention to addressing Butte DA physical evidence collection requests. | 1.20 | 1,620.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with R. DiMaggio to discuss current ESI reviews and Relativity document de-duplication. | 0.70 | 416.50 | NONB |
| 03/11/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Scoping Butte DA document requests. | 1.40 | 1,890.00 | NONB |
| 03/11/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Draft email to T. Lucey (PG&E) related to materials to be produced to Butte County DA. | 1.30 | 1,157.00 | NONB |
| 03/11/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: government reviews. | 0.80 | 780.00 | NONB |
| 03/11/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 12.00 | 4,980.00 | NONB |
| 03/11/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate transmission follow-up review as per G. May's instructions (1.5); Email correspondence and telephone calls with associates, vendor and discovery team regarding same (1.8); Work with J. Venegas and Vendor regarding threading and duplicate analysis of documents in workspace (1.4); Coordinate and supervise Butte County responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (2.7). | 7.40 | 4,181.00 | NONB |
| 03/11/19 | DiMaggio, R | Non-Bankruptcy Litigation - Email correspondence, Relativity analysis and pre-production quality controls re same as per C. Beshara's and C. Robertson's instructions (1.4); Work with CDS/TLS and associates (C. Beshara, C. Robertson) to dedupe and prepare upcoming Butte production as per C. Beshara's instructions (1.2); Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.8); Work with C. Robertson and Celerity re: review (0.3). | 3.70 | 2,090.50 | NONB |
| 03/11/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Meet with Butte County DA production team to discuss scoping for new Butte County DA request. | 3.60 | 2,142.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/11/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team call to discuss effects of weather events on PG&E facilities. | 0.60 | 513.00 | NONB |
| 03/11/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team call to discuss the operations of the Wildfire Safety Operations Center. | 0.90 | 769.50 | NONB |
| 03/11/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Meetings amongst Butte DA team (Cravath, Munger, PWC, PG&E) to discuss status and strategy for responding the DA's requests. | 3.60 | 3,078.00 | NONB |
| 03/11/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Cravath team meeting to discuss CWSP. | 0.40 | 342.00 | NONB |
| 03/11/19 | Stein, L | Non-Bankruptcy Litigation - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 0.20 | 75.00 | NONB |
| 03/11/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) regarding review of documents in connection with data request from Butte County DA. | 0.70 | 623.00 | NONB |
| 03/11/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with K. How (PG&E), M. Doyen (Munger) and N. Axelrod (Munger) regarding Butte DA's collection of evidence. | 0.60 | 534.00 | NONB |
| 03/11/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review materials to be produced to Butte County DA for purposes of summarizing documents for client. | 4.20 | 3,738.00 | NONB |
| 03/11/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) regarding review of documents to be produced to Butte County DA. | 0.40 | 356.00 | NONB |
| 03/12/19 | North, J A | Non-Bankruptcy Litigation - Workstream meeting (1.0); Call with B. Paterno re Monitor interviews (0.2). | 1.20 | 1,800.00 | NONB |
| 03/12/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Judge Alsup talking points. | 0.20 | 168.00 | NONB |
| 03/12/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to data requests from the Federal Monitor. | 4.80 | 2,856.00 | NONB |
| 03/12/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with K. Lee and L. Jordan re Monitor interviews. | 0.20 | 150.00 | NONB |
| 03/12/19 | Tilden, Allison | Non-Bankruptcy Litigation - Meeting with L. Field, K. Lee and T. Isshiki re: data request process. | 1.00 | 750.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/12/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with client and DRU re: status of Monitor requests. | 0.80 | 600.00 | NONB |
| 03/12/19 | Choi, Jessica | Non-Bankruptcy Litigation - Review and address comments on Federal Monitor question 1089.04. | 1.00 | 750.00 | NONB |
| 03/12/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call with client re: probation matter. | 1.00 | 1,500.00 | NONB |
| 03/12/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Provided legal advice re various responses to Federal Monitor data requests (1.5); Reviewed outline for response to Judge Alsup OSC (.3). | 1.80 | 1,728.00 | NONB |
| 03/12/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend daily Federal Monitor call. | 0.60 | 513.00 | NONB |
| 03/12/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on response to Plaintiffs latest submission to Judge Alsup's order to show cause. | 3.20 | 2,736.00 | NONB |
| 03/12/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re meteorology questions for climatology talking points. | 0.20 | 168.00 | NONB |
| 03/12/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising fire maps talking points. | 1.20 | 1,008.00 | NONB |
| 03/12/19 | Bodner, Sara | Non-Bankruptcy Litigation - Revise outline regarding meteorology and climatology in Northern California. | 2.40 | 1,428.00 | NONB |
| 03/12/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with M. Thompson re Judge Alsup talking points. | 0.20 | 168.00 | NONB |
| 03/12/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend call with client re: Monitor Request 1089.25. | 0.80 | 684.00 | NONB |
| 03/12/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend call with A. Waggoner and others re Federal Monitor requests related to wildfire risk. | 1.20 | 1,026.00 | NONB |
| 03/12/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review B. Sukiennik edits to CPUC and Monitor responses. | 0.60 | 612.00 | NONB |
| 03/12/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising fire maps talking points and emailing to M. Thompson. | 1.00 | 840.00 | NONB |
| 03/12/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 2.20 | 1,650.00 | NONB |
| 03/12/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re 1060.38 action items. | 0.20 | 168.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/12/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing A. Waggoner chart for 1060.38. | 0.20 | 168.00 | NONB |
| 03/12/19 | Bodner, Sara | Non-Bankruptcy Litigation - Discuss strategy regarding Monitor response related to de-energization with D. Nickles. | 0.20 | 119.00 | NONB |
| 03/12/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 2.60 | 754.00 | NONB |
| 03/12/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings on status of and strategy for responding to questions from various governmental entities. | 1.60 | 1,368.00 | NONB |
| 03/12/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Discuss transmission line inspection history with transmission team. | 0.80 | 476.00 | NONB |
| 03/12/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Meet with transmission team to discuss Butte County DA requests scoping. | 0.80 | 476.00 | NONB |
| 03/12/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate collections of mobile ESI from custodians. | 0.40 | 238.00 | NONB |
| 03/12/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing CWSP Butte DA responses. | 1.10 | 825.00 | NONB |
| 03/12/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and revise interview outline sent by R. Schwarz. | 0.60 | 357.00 | NONB |
| 03/12/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attention to Butte DA evidence collection requests. | 1.50 | 2,025.00 | NONB |
| 03/12/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: ESI collections for government responses. | 0.50 | 487.50 | NONB |
| 03/12/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Meeting with Cravath team, PwC, and PG&E Transmission team to discuss scoping and status of various Butte County DA requests. | 1.00 | 595.00 | NONB |
| 03/12/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and tag documents for production to Butte County DA. | 0.20 | 119.00 | NONB |
| 03/12/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: ESI issues for government response. | 0.30 | 292.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/12/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with Vendor regarding duplicate/master identification of documents in workspace generally as per C. Beshara's instructions (1.9); Coordinate and supervise Butte County onsite and offsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (2.7); Email correspondence, Relativity analysis and pre-production quality controls re same as per C. Beshara's and C. Robertson's instructions (1.4); Work with CDS/TLS and associates (C. Beshara, C. Robertson) to dedupe and prepare upcoming Butte production as per C. Beshara's instructions (1.8); Participate in the organization efforts related to Butte County DA layout fields/choices as per C. Beshara's instructions (0.6). | 8.40 | 4,746.00 | NONB |
| 03/12/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Draft agenda and develop strategy for responding to a Butte DA request. | 1.30 | 1,111.50 | NONB |
| 03/12/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM), C. Robertson (CSM) and R. Schwarz (CSM) regarding response to data request propounded by Butte County DA. | 0.40 | 356.00 | NONB |
| 03/12/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with M. Baker (Munger) and M. Francis (PG&E) regarding records related to data requests from Butte County DA. | 0.50 | 445.00 | NONB |
| 03/12/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Reviewing and editing Evidence Preservation Protocol. | 0.70 | 416.50 | NONB |
| 03/12/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on update response for Cascade CPUC Q3, email to M. Puckett on same. | 1.20 | 1,026.00 | NONB |
| 03/12/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Revised NBF Discovery Guide with edits from S. Reents. | 0.50 | 375.00 | NONB |
| 03/13/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with T. McCartney re fire maps. | 0.80 | 672.00 | NONB |
| 03/13/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing Monitor responses. | 2.20 | 1,650.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/13/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 9.20 | 8,188.00 | NONB |
| 03/13/19 | Tilden, Allison | Non-Bankruptcy Litigation - Daily calls re: status of Monitor requests with client. | 0.80 | 600.00 | NONB |
| 03/13/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Call with in house counsel and SME to discuss VM programs wrt Judge Alsup's Second OSC (1.1); Provided legal advice re Federal Monitor responses to data requests (1.2); Reviewed comments on Second OSC response (.3); Reviewed VM assessments (1.2). | 3.80 | 3,648.00 | NONB |
| 03/13/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with J. Loduca, J. Kane, K. Orsini, and B. Sukiennik re probation modifications. | 1.00 | 1,020.00 | NONB |
| 03/13/19 | Levinson, Scott | Non-Bankruptcy Litigation - Searched for relevant press releases as per E. Myer. | 1.20 | 372.00 | NONB |
| 03/13/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call with client re: probation matter. | 1.00 | 1,500.00 | NONB |
| 03/13/19 | Choi, Jessica | Non-Bankruptcy Litigation - Reviewing Federal Monitor questions (.5); Call with PwC and the client re: Monitor requests (.5); Reviewing information responsive to Federal Monitor question 1089.20 (1.0). | 2.00 | 1,500.00 | NONB |
| 03/13/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review documents collected in response to Federal Monitor Question 1089.19. | 0.40 | 342.00 | NONB |
| 03/13/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review and summarize PG&E powerpoints regarding risk. | 0.60 | 357.00 | NONB |
| 03/13/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to data requests from the Federal Monitor. | 4.60 | 2,737.00 | NONB |
| 03/13/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend daily Federal Monitor call. | 0.40 | 342.00 | NONB |
| 03/13/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with D. Nickles and S. Bodner re CPUC and Monitor draft responses. | 0.80 | 816.00 | NONB |
| 03/13/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Meeting with M. Thompson and S. Bodner re Judge Alsup talking points. | 0.60 | 504.00 | NONB |
| 03/13/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in meeting with M. Thompson and D. Nickles regarding talking points and revise accordingly. | 1.00 | 595.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/13/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing SME re fire maps. | 0.20 | 168.00 | NONB |
| 03/13/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Draft revised talking points for hearing before Judge Alsup. | 3.40 | 2,907.00 | NONB |
| 03/13/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend meeting with S. Bodner and D. Nickles on materials needed ahead of hearing before Judge Alsup. | 0.60 | 513.00 | NONB |
| 03/13/19 | Velasco, Veronica | Non-Bankruptcy Litigation - Attention to pulling from PG&E's remote server Federal Monitor request written agreements and foldering within our N drive, per C. Beshara. | 2.80 | 812.00 | NONB |
| 03/13/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Call regarding VM programs and updates for Judge Alsup with K. Orsini, B. Sukiennik, R. Sila, J. Loduca, J. Kane, S. Singh, C. Moreland, others at PG&E. | 1.20 | 1,008.00 | NONB |
| 03/13/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review revised talking points regarding climatology and risk. | 0.40 | 238.00 | NONB |
| 03/13/19 | Sila, Ryan | Non-Bankruptcy Litigation - Discuss response to Judge Alsup's Second Order to Show Cause with S. Singh & J. LoDuca. | 1.00 | 595.00 | NONB |
| 03/13/19 | Bodner, Sara | Non-Bankruptcy Litigation - Research climatology and meteorology relating to Northern California. | 1.00 | 595.00 | NONB |
| 03/13/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 1.20 | 348.00 | NONB |
| 03/13/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings on status of and strategy for responding to questions from various governmental entities. | 0.70 | 598.50 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email L. Harding (Munger) Relativity file path for location of LC Notifications. | 0.10 | 59.50 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Search documents on Relativity for forms potentially responsive to Butte County DA request and share documents with W. Greenacre (PG&E) and A. Maino (PG&E). | 0.50 | 297.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email R. DiMaggio regarding responsiveness of documents for production to Butte County DA. | 0.70 | 416.50 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email C. Beshara and S. Hawkins regarding potentially privileged document. | 0.40 | 238.00 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email S. Barry (Munger) regarding filtering of documents responsive to Butte Count DA. | 0.30 | 178.50 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Revise draft of interview outline drafted by R. Schwarz and circulate to R. Schwarz and C. Beshara for comment. | 0.70 | 416.50 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email paralegals to prepare spreadsheets of data for Camp Fire investigation. | 0.20 | 119.00 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email R. DiMaggio regarding review of emails for production to Butte County DA. | 0.50 | 297.50 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft LC Notification filter protocol to find documents responsive to Butte County DA requests and email to L. Harding (Munger) for review. | 1.20 | 714.00 | NONB |
| 03/13/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email regarding interview og PG&E employee for purposes of responding to Butte County DA request and send to R. Schwarz for comment. | 0.70 | 416.50 | NONB |
| 03/13/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: government productions. | 0.30 | 292.50 | NONB |
| 03/13/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) regarding technical and scheduling issues related to productions to Butte County DA. | 0.60 | 534.00 | NONB |
| 03/13/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 5.90 | 2,448.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/13/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with J. Venegas and Vendor regarding master/duplicate identification of documents in the workspace generally as per C. Robertson's instructions (1.1); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,19,23) as per C. Beshara's and C. Robertson's instructions (3.1); Email correspondence, Relativity analysis and pre-production quality controls re same as per C. Beshara's and C. Robertson's instructions (1.8); Work with CDS/TLS and associates (C. Beshara, C. Robertson) to dedupe and prepare upcoming Butte production as per C. Beshara's instructions (1.6); Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.1); Coordinate reviews to reconcile inconsistent coding as per C. Robertson's instructions. (0.9) | 9.60 | 5,424.00 | NONB |
| 03/13/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 10.00 | 4,150.00 | NONB |
| 03/13/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: ESI collection issues for government response. | 3.10 | 3,022.50 | NONB |
| 03/13/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team meeting to analyze and determine scope of request from Butte DA. | 1.50 | 1,282.50 | NONB |
| 03/13/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team meeting to discuss status of production and process for finalizing outstanding items to be included in the production. | 2.60 | 2,223.00 | NONB |
| 03/13/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing excels prepared for production to Butte District Attorney for review per C. Robertson. | 0.40 | 124.00 | NONB |
| 03/13/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in call with D. Nickles PG&E SMEs regarding Monitor requests related to de-energization. | 0.60 | 357.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/13/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with client representatives regarding interpretation of documents produced to Butte County DA in response to data requests. | 0.50 | 445.00 | NONB |
| 03/13/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with L. Harding (Munger), M. Francis (PG&E) and W. Greenacre (PG&E) regarding materials to be produced to Butte County DA in response to data request. | 1.00 | 890.00 | NONB |
| 03/13/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) and J. Fernando (CSM) regarding data to be provided with productions to Butte County DA. | 0.30 | 267.00 | NONB |
| 03/13/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM) and C. Robertson (CSM) regarding materials to be produced to Butte County DA in response to data request. | 1.50 | 1,335.00 | NONB |
| 03/13/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with A. Maino (PG&E), M. Francis (PG&E) and L. Harding (Munger) regarding contents of forthcoming production to Butte County DA. | 0.70 | 623.00 | NONB |
| 03/13/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) and M. Doyen (Munger) regarding privilege determinations with respect to documents identified as responsive to Butte County DA data requests. | 0.70 | 623.00 | NONB |
| 03/13/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Reviewing and editing Evidence Preservation Protocol. | 0.70 | 416.50 | NONB |
| 03/14/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 7.20 | 6,408.00 | NONB |
| 03/14/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Finalize revised talking points for hearing before Judge Alsup and collect background materials. | 3.80 | 3,249.00 | NONB |
| 03/14/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 1.20 | 900.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/14/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in call regarding Monitor request with PG&E SME and D. Nickles. | 0.60 | 357.00 | NONB |
| 03/14/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to data requests from the Federal Monitor. | 5.40 | 3,213.00 | NONB |
| 03/14/19 | Bodner, Sara | Non-Bankruptcy Litigation - Summarize notes regarding call with Craig Smith related to climatology. | 0.40 | 238.00 | NONB |
| 03/14/19 | Tilden, Allison | Non-Bankruptcy Litigation - Daily Monitor status call with client. | 0.40 | 300.00 | NONB |
| 03/14/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to data requests from the Federal Monitor. | 1.80 | 1,071.00 | NONB |
| 03/14/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Call with MoFo, Jenner re Judge Alsup's Second OSC brief (.8); Provided legal advice re various Federal Monitor data request responses (1.8); Revised sections of response to Judge Alsup's Second OSC (1.2). | 3.80 | 3,648.00 | NONB |
| 03/14/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with client regarding Federal Monitor responses. | 0.60 | 450.00 | NONB |
| 03/14/19 | North, J A | Non-Bankruptcy Litigation - Review Monitor interview regarding EVM. | 2.40 | 3,600.00 | NONB |
| 03/14/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend daily Federal Monitor call. | 0.40 | 342.00 | NONB |
| 03/14/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Updating Judge Alsup paragraph by paragraph response chart. | 1.40 | 1,176.00 | NONB |
| 03/14/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Prep and call with A. Waggoner, J. Herr and A. Kraus re Monitor response 1205.15. | 0.60 | 504.00 | NONB |
| 03/14/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in call with PG&E SME regarding meteorology. | 0.60 | 357.00 | NONB |
| 03/14/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare draft interview questions for PG&E SME regarding meteorology. | 0.60 | 357.00 | NONB |
| 03/14/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with A. Waggoner and SME re Monitor response 1060.38. | 0.60 | 504.00 | NONB |
| 03/14/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings on status of and strategy for responding to questions from various governmental entities. | 0.60 | 513.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email S. Reents and others in collections group names of new custodians for ESI collection. | 0.50 | 297.50 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Revise draft of LC notification review protocol and email to L. Harding (Munger) and others for review. | 0.80 | 476.00 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Update A. Maino (PG&E) with information on collection of hard copy records. | 0.20 | 119.00 | NONB |
| 03/14/19 | Venegas Fernando, J | Non-Bankruptcy Litigation - Edit email to CDS with production specifications for Butte County metadata productions. Update production field cross reference file for BC productions. | 0.20 | 80.00 | NONB |
| 03/14/19 | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with Mike Stein to add production fields, production view and QC steps to workspace in anticipation of BC production. | 0.20 | 80.00 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email records filter protocol to paralegals. | 0.20 | 119.00 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Search documents on Relativity for forms potentially responsive to Butte County DA request and share documents with W. Greenacre (PG&E), A. Maino (PG&E) and others. | 0.90 | 535.50 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email C. Beshara, L. Harding (Munger) and others regarding records production to Butte County DA. | 0.40 | 238.00 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email R. DiMaggio regarding document count for production of documents to the Butte County DA. | 0.50 | 297.50 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Discuss produced inspection and maintenance notifications with B. Beston (PG&E). | 0.50 | 297.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/14/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with CDS/TLS and associates (C. Beshara, C. Robertson) to dedupe and prepare upcoming Butte production as per C. Beshara's instructions (1.1); Coordinate and stage BC production as per C. Beshara's instructions (1.6); Coordinate reviews to reconcile inconsistent coding as per C. Robertson's instructions (0.8); Coordinate and supervise second level review of offsite review related to BC 23 as per C. Beshara's instructions (1.1); Compile a reference guide that captures all BC requests for both offsite/onsite reviewers (0.6). | 5.20 | 2,938.00 | NONB |
| 03/14/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with J. Venegas and Vendor regarding master/duplicate identification of documents in the workspace generally as per C. Robertson's instructions (1.0); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (2.9); Email correspondence, Relativity analysis and pre-production quality controls re same as per C. Beshara's and C. Robertson's instructions (1.5). | 5.40 | 3,051.00 | NONB |
| 03/14/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Analyze documents re: Camp Fire investigation. | 0.70 | 945.00 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Interview PG&E subject matter expert regarding her work re: Camp Fire. | 0.80 | 476.00 | NONB |
| 03/14/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with W. Nunez (CDS) regarding de-duplication process and document count for production of documents to the Butte County DA. | 0.60 | 357.00 | NONB |
| 03/14/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attention to Butte DA data requests. | 0.90 | 1,215.00 | NONB |
| 03/14/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with client representative, C. Robertson (CSM), R. Schwarz (CSM), S. Hawkins (CSM), M. Francis (PG&E) and W. Greenacre (PG&E) regarding response to Butte County DA data requests. | 1.00 | 890.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Njoroge, R | Non-Bankruptcy Litigation - Reviewed documents for responsiveness and privilege pursuant to Butte County DA requests per A. Tilden and R. DiMaggio's instructions. | 9.40 | 3,901.00 | NONB |
| 03/14/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding contents of forthcoming production to Butte County DA. | 0.50 | 445.00 | NONB |
| 03/14/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Prepare tracking chart for forthcoming production of materials to Butte County DA. | 1.60 | 1,424.00 | NONB |
| 03/14/19 | Stein, L | Non-Bankruptcy Litigation - Quality control of data records across Camp Fire documents. | 1.20 | 450.00 | NONB |
| 03/14/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections for government response. | 0.80 | 780.00 | NONB |
| 03/14/19 | Kibria, Somaiya | Non-Bankruptcy Litigation - Review and edit draft responses to Butte County DA and review documents responsive as per S. Hawkins. | 1.40 | 469.00 | NONB |
| 03/14/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 5.00 | 2,075.00 | NONB |
| 03/14/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 11.40 | 4,731.00 | NONB |
| 03/14/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Review potentially responsive documents to Butte DA requests to determine documents to be produced. | 3.20 | 2,736.00 | NONB |
| 03/14/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team meeting to analyze and determine scope of request from Butte DA. | 1.70 | 1,453.50 | NONB |
| 03/14/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Review, analyze and edit job aids for documents to be produced to the Butte DA. | 2.70 | 2,308.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Call with SME to discuss PSPS. | 0.50 | 427.50 | NONB |
| 03/14/19 | Docherty, Kelsie | Non-Bankruptcy Litigation - Correspondence with L. Harding re: DA request. | 0.10 | 89.00 | NONB |
| 03/14/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with PG&E personnel regarding data related to proactive de-energization event for purposes of responding to Butte County DA data requests. | 0.50 | 445.00 | NONB |
| 03/14/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) and M. Doyen (Munger) regarding privilege determinations with respect to documents identified as responsive to Butte County DA data requests. | 0.30 | 267.00 | NONB |
| 03/14/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Editing Evidence Preservation Protocol. | 2.80 | 1,666.00 | NONB |
| 03/15/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Review R. Sila draft of talking points regarding Plaintiffs submission before J. Judge Alsup. | 0.60 | 504.00 | NONB |
| 03/15/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in and take notes during interview with PG&E SME. | 0.80 | 476.00 | NONB |
| 03/15/19 | Bodner, Sara | Non-Bankruptcy Litigation - Draft interview memo regarding interview of PG&E SME. | 0.60 | 357.00 | NONB |
| 03/15/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Memorialization of Federal Monitor interviews in San Ramon. | 1.60 | 2,160.00 | NONB |
| 03/15/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attended Federal Monitor interviews in San Ramon of various PG&E personnel including demonstration and review of DIRT and CIRT operations. | 8.60 | 11,610.00 | NONB |
| 03/15/19 | Bodner, Sara | Non-Bankruptcy Litigation - Discuss interview of PG&E SME with D. Nickles. | 0.40 | 238.00 | NONB |
| 03/15/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to data requests from the Federal Monitor. | 3.60 | 2,142.00 | NONB |
| 03/15/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing and administering Monitor requests. | 2.00 | 1,500.00 | NONB |
| 03/15/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with D. Herman re: Monitor requests. | 0.20 | 150.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/15/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 2.40 | 2,136.00 | NONB |
| 03/15/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Reviewed Jenner portion of brief re Judge Alsup Second OSC (.7); Provided feedback to junior associates on hearing materials (1.1). | 1.80 | 1,728.00 | NONB |
| 03/15/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 0.60 | 450.00 | NONB |
| 03/15/19 | Choi, Jessica | Non-Bankruptcy Litigation - Communicating with H. Duncan regarding scope of inspection and patrol records for PG&E distribution assets. | 0.60 | 450.00 | NONB |
| 03/15/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with N. Pesce on Federal Monitor question 1089.19, turn proposed response following call and review of additional comments. | 1.20 | 1,026.00 | NONB |
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with L. Harding and S. Barry regarding Butte County DA production. | 0.70 | 416.50 | NONB |
| 03/15/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: ESI collections and search for government response. | 0.50 | 487.50 | NONB |
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email spreadsheet of filtered records to A. Maino (PG&E), B. Beston (PG&E) and others for second-level of review. | 0.20 | 119.00 | NONB |
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email regarding review pane and document coding protocol for documents to produce to Butte County DA and send to C. Beshara for review. | 0.40 | 238.00 | NONB |
| 03/15/19 | Venegas Fernando, J | Non-Bankruptcy Litigation - Address questions from CDS regarding production specifications for PGE-CAMP-BC-VOL007. Coordinate production load of PGE-CAMP-BC-VOL007 with Roberto Severini and discuss production quality control. | 1.00 | 400.00 | NONB |
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with S. Reents and others to discuss status of custodial collections and processing of custodial documents. | 0.50 | 297.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Identify new custodians to add to the custodians list at the request of P. Fountain and email names of new custodians to add to the custodian list and legal hold. | 0.80 | 476.00 | NONB |
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Work with M. London to complete filtered spreadsheet of records to find documents for production to the CPUC and Butte County DA. | 0.50 | 297.50 | NONB |
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Update A. Maino (PG&E) with information on collection of hard copy records. | 0.20 | 119.00 | NONB |
| 03/15/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Review and analyze prior productions to governmental entities to leverage work product for Butte DA production. | 2.30 | 1,966.50 | NONB |
| 03/15/19 | Njoroge, R | Non-Bankruptcy Litigation - Reviewed documents for responsiveness and privilege pursuant to Butte County DA requests per A. Tilden and R. DiMaggio's instructions. | 8.10 | 3,361.50 | NONB |
| 03/15/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality. | 5.00 | 2,075.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/15/19 | DiMaggio, R | Non-Bankruptcy Litigation - Address vendor/TLS and associate related BC production questions as per C. Beshara's instructions (2.7); Work with J. Venegas and Vendor regarding master/duplicate identification of documents in the workspace generally as per C. Robertson's instructions (1.4); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (3.1); Participate in weekly call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.2); Coordinate reviews to reconcile inconsistent coding as per C. Robertson's instructions (1.6); Design tracking system of de-designated confidential document in the NBF litigation as per S. Reents' instructions. (0.5). | 10.50 | 5,932.50 | NONB |
| 03/15/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 11.20 | 4,648.00 | NONB |
| 03/15/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Review and analyze job aids for the Butte DA production. | 1.60 | 1,368.00 | NONB |
| 03/15/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate process for finalizing document production to the Butte DA including: uploading documents to Relativity, reviewing and tagging documents for responsiveness and filtering out duplicative documents previously produced to the Butte DA. | 4.20 | 3,591.00 | NONB |
| 03/15/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Call with SME to discuss PSPS. | 0.70 | 598.50 | NONB |
| 03/15/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Upload photos to FTP to share with S. Barry (Munger) and others. | 0.50 | 297.50 | NONB |
| 03/16/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with C. Beshara, S. Hawkins and R. Schwarz regarding production to Butte County DA. | 1.70 | 1,011.50 | NONB |
| 03/16/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call re: Butte DA CWSP production. | 0.20 | 150.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/16/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing Butte DA CWSP production. | 1.30 | 975.00 | NONB |
| 03/16/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft sections of production letter for Butte County DA regarding climbing inspection records. | 1.50 | 892.50 | NONB |
| 03/16/19 | Rozan, Alain | Non-Bankruptcy Litigation - Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 5.90 | 2,448.50 | NONB |
| 03/16/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email R. DiMaggio regarding Butte DA Relativity coding panel update. | 1.20 | 714.00 | NONB |
| 03/16/19 | Njoroge, R | Non-Bankruptcy Litigation - Reviewed documents for responsiveness and privilege pursuant to Butte County DA requests per A. Tilden and R. DiMaggio's instructions. | 3.10 | 1,286.50 | NONB |
| 03/16/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and tag documents for production to Butte County DA. | 1.50 | 892.50 | NONB |
| 03/16/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Review and analyze job aids for the Butte DA production. | 1.40 | 1,197.00 | NONB |
| 03/16/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with S. Hawkins (CSM), R. Schwarz (CSM) and C. Robertson (CSM) regarding staging of and production letter for production of materials to Butte County DA. | 1.70 | 1,513.00 | NONB |
| 03/16/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality. | 5.10 | 2,116.50 | NONB |
| 03/16/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate collection of database documents for CPUC, Butte DA and CAL FIRE delivery. | 1.10 | 654.50 | NONB |
| 03/16/19 | DiMaggio, R | Non-Bankruptcy Litigation - Email correspondence with associates and vendor to create uniform coding panel related to Butte County as per C. Beshara's instructions. | 5.80 | 3,277.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/16/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Cravath team meeting to discuss process and strategy for finalizing Butte DA production. | 1.70 | 1,453.50 | NONB |
| 03/16/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) and R. Severini (CSM) regarding technical issues related to production of materials to Butte County DA. | 0.30 | 267.00 | NONB |
| 03/16/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Draft production letter to Butte County DA explaining records to be produced. | 2.80 | 2,492.00 | NONB |
| 03/16/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate process for finalizing document production to the Butte DA including: uploading documents to Relativity, reviewing and tagging documents for responsiveness and filtering out duplicative documents previously produced to the Butte DA. | 6.80 | 5,814.00 | NONB |
| 03/17/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Revised response to Judge Alsup submission in house and outside counsel comments (.6); Provided feedback on talking points and response to Plaintiffs' submission re fire mapping and wildfire risk (1.2); Reviewed Federal Monitor response and provided legal advice (.2). | 2.00 | 1,920.00 | NONB |
| 03/17/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed/revised OSC materials and correspondence re: same. | 3.00 | 4,500.00 | NONB |
| 03/17/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 0.40 | 356.00 | NONB |
| 03/17/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft sections of production letter for Butte County DA and send to S. Hawkins for review. | 1.00 | 595.00 | NONB |
| 03/17/19 | Tilden, Allison | Non-Bankruptcy Litigation - Attention to Butte DA CWSP production with A. Kempf. | 0.30 | 225.00 | NONB |
| 03/17/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing Butte DA CWSP production. | 2.40 | 1,800.00 | NONB |
| 03/17/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 2.40 | 996.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/17/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Revise section of production letter for Butte County DA regarding records and send to C. Beshara for review. | 1.20 | 714.00 | NONB |
| 03/17/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email C. Beshara regarding ESI collected and reviewed for Butte County DA production. | 0.40 | 238.00 | NONB |
| 03/17/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Create exhibits regarding ESI and PG&E structures to accompany Butte DA production. | 2.20 | 1,881.00 | NONB |
| 03/17/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM) and L. Harding (Munger) regarding content and logistics of production of materials to Butte County DA. | 0.70 | 623.00 | NONB |
| 03/17/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate collection of documents for Butte DA production. | 0.80 | 476.00 | NONB |
| 03/17/19 | DiMaggio, R | Non-Bankruptcy Litigation - Email correspondence with associates and vendor to create uniform coding panel related to Butte County as per C. Beshara's instructions (0.7); Email correspondence with vendor regarding BC production Volume 7 as per C. Robertson's instructions, Coordinate review related to BC 3.4 as per S. Hawkins' instructions (0.9); Analyze Relativity Sort Date metadata and communicate with vendor as to missing sort/data values for documents in the workspace as per S. Hawkins' instructions (1.6). | 3.20 | 1,808.00 | NONB |
| 03/17/19 | Sizer, David | Non-Bankruptcy Litigation - Attention to auditing documents responsive to production requests as per S. Hawkins. | 6.50 | 2,015.00 | NONB |
| 03/17/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Search Relativity for additional documents that may be responsive to Butte DA requests. | 1.50 | 1,282.50 | NONB |
| 03/17/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Draft and edit production letter for the Butte DA. | 6.40 | 5,472.00 | NONB |
| 03/17/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with A. Tilden (CSM) and A. Kempf (CSM) regarding identification of policies for production to Butte County DA in response to data requests. | 0.40 | 356.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/17/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Further work on draft production letter to Butte County DA explaining records to be produced. | 5.20 | 4,628.00 | NONB |
| 03/17/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with R. Severini (CSM) regarding technical issues related to production of materials to Butte County DA. | 0.20 | 178.00 | NONB |
| 03/17/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Identify policies for production to Butte County DA in response to data requests. | 0.50 | 445.00 | NONB |
| 03/18/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Review and edit response chart for Judge Alsup hearing for VM sections. | 7.20 | 6,048.00 | NONB |
| 03/18/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Revising Judge Alsup outline and emailing to M. Thompson based on B. Sukiennik edits. | 0.60 | 504.00 | NONB |
| 03/18/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review edits to draft talking points for Judge Alsup hearing. | 0.40 | 238.00 | NONB |
| 03/18/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with client to discuss Federal Monitor question 1089.14. | 0.60 | 450.00 | NONB |
| 03/18/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone calls with client re: probation submission. | 1.40 | 2,100.00 | NONB |
| 03/18/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing B. Sukiennik comments on Judge Alsup talking points chart. | 0.40 | 336.00 | NONB |
| 03/18/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review documents and begin drafting response to Federal Monitor requests 1089.23 and 1089. 24. | 1.80 | 1,539.00 | NONB |
| 03/18/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to Federal Monitor request. | 3.40 | 2,023.00 | NONB |
| 03/18/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to VM Monitor requests. | 3.20 | 2,400.00 | NONB |
| 03/18/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed/revised probation materials. | 2.00 | 3,000.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/18/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Provided legal advice regarding various responses to Federal Monitor data requests (1.2); Revised response to Judge Alsup's Second OSC (1.8); Call with inside and outside counsel re response to Second OSC (.9); Provided feedback to junior associates on prep materials for hearing (2.1). | 6.00 | 5,760.00 | NONB |
| 03/18/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Review scope and strategy for responses to data requests from the Federal Monitor with SME. | 0.40 | 238.00 | NONB |
| 03/18/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with client to discuss Federal Monitor questions 1089.10 - 1089.16. | 0.80 | 600.00 | NONB |
| 03/18/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with DRU (S. McKay and others) re: status of Monitor requests. | 0.80 | 600.00 | NONB |
| 03/18/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 4.20 | 3,738.00 | NONB |
| 03/18/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with M. Thompson re Judge Alsup outlines. | 0.20 | 168.00 | NONB |
| 03/18/19 | Bodner, Sara | Non-Bankruptcy Litigation - Draft interview memo regarding interview of PG&E SME. | 1.00 | 595.00 | NONB |
| 03/18/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with client on Federal Monitor requests 1089.23 and 1089.24. | 0.80 | 684.00 | NONB |
| 03/18/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with client and others on Federal Monitor requests related to wildfire risk modeling. | 1.20 | 1,026.00 | NONB |
| 03/18/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on response to Plaintiffs submissions to Judge Alsup and prepare chart providing paragraph by paragraph response. | 4.60 | 3,933.00 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email W. Nunez (CDS) regarding documents to produce to Butte County DA, CAL FIRE, and CPUC. | 0.40 | 238.00 | NONB |
| 03/18/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with outside counsel, T. Wright and K. Lee. | 0.30 | 225.00 | NONB |
| 03/18/19 | Tilden, Allison | Non-Bankruptcy Litigation - Preparing CWSP documents for Butte DA production. | 2.60 | 1,950.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with C. Beshara and S. Hawkins regarding staging of production to Butte County in response to data requests. | 1.20 | 714.00 | NONB |
| 03/18/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Conference call with Discovery team to plan and discuss logistics for upcoming productions to the CPUC and Butte County. | 1.20 | 678.00 | NONB |
| 03/18/19 | Rozan, Alain | Non-Bankruptcy Litigation - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 5.10 | 2,116.50 | NONB |
| 03/18/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 7.00 | 2,905.00 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Calls with C. Beshara, S. Hawkins and R. DiMaggio regarding Butte County DA productions. | 0.30 | 178.50 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and tag documents for production to Butte County DA. | 2.10 | 1,249.50 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate quality check of records identified for production to Butte County DA with S. Scanzillo. | 0.80 | 476.00 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with E. Greene regarding documents to be produced to Butte County DA. | 0.70 | 416.50 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email C. Beshara, S. Hawkins and others regarding production of documents for production to Butte County DA. | 0.20 | 119.00 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email A. Maino (PG&E) regarding production of records. | 0.40 | 238.00 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email associates on Camp Fire team (C. Beshara, S. Hawkins, L. Phillips and others) regarding addition of M. Wheeler to discovery team. | 0.10 | 59.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft staging email and send to R. DiMaggio for review. | 0.50 | 297.50 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with R. DiMaggio regarding productions to Butte County DA, CAL FIRE, and the CPUC. | 1.20 | 714.00 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with L. Phillips regarding documents to produce to Butte County DA, CAL FIRE and CPUC. | 0.20 | 119.00 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email S. Reents regarding priority of processing for custodians. | 0.20 | 119.00 | NONB |
| 03/18/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate second level review of BC 23 offsite results as per C. Beshara's instructions. Stage two Butte County DA productions as per C. Beshara's instructions (1.6); Participate in daily call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.7); Work with C. Robertson, Celerity and vendor regarding custodial collection prioritization for certain custodians responsive to document requests (0.3). | 2.60 | 1,469.00 | NONB |
| 03/18/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with J. Venegas and Vendor regarding threading and duplicate analysis of documents in workspace (1.1); Coordinate and supervise Butte County responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (1.6); Work with vendor to run Butte County searches related to various requests and analyze numbers to present to associates as per C. Robertson's instructions (1.8); Email correspondence, analysis and pre-production quality controls re same as per C. Beshara's and C. Robertson's instructions (1.2). | 5.70 | 3,220.50 | NONB |
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email A. Tilden re tagging of documents for production to Butte County DA. | 0.10 | 59.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/18/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with S. Reents and others to discuss status of custodial collections and processing of custodial documents. | 0.50 | 297.50 | NONB |
| 03/18/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with Munger Tolles re: Butte DA requests. | 0.50 | 675.00 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review emails related to transmission line for purposes of responding to data requests from Butte County DA. | 0.40 | 356.00 | NONB |
| 03/18/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Plan Butte DA production with C. Robertson. | 0.30 | 178.50 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Phillips (CSM) regarding production of notifications to CAL FIRE, CPUC and Butte DA. | 0.50 | 445.00 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Further work on draft production letter to Butte County DA explaining records to be produced. | 4.10 | 3,649.00 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Meeting with A. Maino (PG&E) and L. Harding (Munger) regarding production of transmission-related materials to Butte County DA. | 0.50 | 445.00 | NONB |
| 03/18/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate production to CPUC, CAL FIRE and Butte DA. | 6.30 | 3,748.50 | NONB |
| 03/18/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Call with DRI and CSM teams to strategize for productions to CPUC, CAL FIRE and Butte DA. | 0.50 | 297.50 | NONB |
| 03/18/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: planning and progress for ESI collections for government requests. | 1.30 | 1,267.50 | NONB |
| 03/18/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Edit production letter to Butte DA, CPUC and CAL FIRE. | 1.20 | 714.00 | NONB |
| 03/18/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence and telephone calls with C. Beshara, et al., re: planning for staffing re: government responses. | 0.80 | 780.00 | NONB |
| 03/18/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality. | 9.50 | 3,942.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing production to be sent to the Butte District Attorney per C. Beshara. | 0.40 | 124.00 | NONB |
| 03/18/19 | Stein, L | Non-Bankruptcy Litigation - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 0.10 | 37.50 | NONB |
| 03/18/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Draft and edit production letter for the Butte DA. | 1.60 | 1,368.00 | NONB |
| 03/18/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Create exhibits regarding ESI and PG&E structures to accompany Butte DA production. | 2.10 | 1,795.50 | NONB |
| 03/18/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate process for finalizing document production to the Butte DA including: uploading documents to Relativity, reviewing and tagging documents for responsiveness and filtering out duplicative documents previously produced to the Butte DA. | 9.30 | 7,951.50 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with E. Norris (CSM) and A. Kempf (CSM) regarding content of production of materials to Butte County DA. | 0.50 | 445.00 | NONB |
| 03/18/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings on status of and strategy for responding to questions from various governmental entities. | 1.60 | 1,368.00 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM) and C. Robertson (CSM) regarding staging of production to Butte County in response to data requests. | 1.20 | 1,068.00 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) and N. Axelrod (Munger) regarding documents to be produced to Butte County DA. | 0.40 | 356.00 | NONB |
| 03/18/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review and edit talking points for use in connection with discussions with Butte County DA regarding evidence preservation protocol. | 0.60 | 534.00 | NONB |
| 03/18/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Call with L. Harding, C. Beshara, D. Starring, S. Schirle and others regarding Evidence Preservation Protocol. | 0.40 | 238.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Assisting with staging productions to be given to the Butte District Attorney, per C. Robertson. | 4.70 | 1,457.00 | NONB |
| 03/19/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with B. Paterno re Second OSC response. | 0.20 | 204.00 | NONB |
| 03/19/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Call with BLS regarding Judge Alsup follow-up. | 0.20 | 168.00 | NONB |
| 03/19/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review edits to talking points for probation hearing. | 0.40 | 238.00 | NONB |
| 03/19/19 | Bodner, Sara | Non-Bankruptcy Litigation - Participate in call with Matthias Thompson regarding probation hearing preparation. | 0.20 | 119.00 | NONB |
| 03/19/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 3.80 | 3,382.00 | NONB |
| 03/19/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with DRU (S. McKay and others) re status of Monitor requests. | 1.20 | 900.00 | NONB |
| 03/19/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend daily Monitor call with client and others. | 0.60 | 513.00 | NONB |
| 03/19/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review documents provided in response to Federal Monitor request 1089.19 and begin drafting response. | 3.40 | 2,907.00 | NONB |
| 03/19/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to CWSP Monitor requests. | 4.40 | 3,300.00 | NONB |
| 03/19/19 | Kempf, Allison | Non-Bankruptcy Litigation - Reviewed and revised draft Monitor responses. | 1.20 | 900.00 | NONB |
| 03/19/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed/revised OSC materials for probation hearing, correspondence with client re: same. | 3.20 | 4,800.00 | NONB |
| 03/19/19 | Tilden, Allison | Non-Bankruptcy Litigation - Meeting with K. Lee and others re: responses to CWSP Monitor requests. | 1.60 | 1,200.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/19/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Provided legal advice regarding various responses to Federal Monitor data requests (2.1); Revised response to Judge Alsup Second OSC and reviewed comments from inside and outside counsel (1.7); Call with Jenner regarding VM compliance (.2); Provided feedback to junior associates on prep materials for hearing (3.2); Call with B. Paterno re outstanding VM work for Judge Alsup hearing (.1); Emailed J. Markland regarding Judge Alsup hearing prep (.1). | 7.40 | 7,104.00 | NONB |
| 03/19/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with client regarding pole test and treat group for Federal Monitor data request. | 0.60 | 450.00 | NONB |
| 03/19/19 | Kempf, Allison | Non-Bankruptcy Litigation - Meetings with SMEs to review draft Monitor responses. | 2.00 | 1,500.00 | NONB |
| 03/19/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Review narrative responses to Federal Monitor requests with SME. | 0.60 | 357.00 | NONB |
| 03/19/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review B. Sukiennik edits on response to Plaintiffs submissions to Judge Alsup and coordinate updating of chart. | 2.20 | 1,881.00 | NONB |
| 03/19/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call on Federal Monitor request 1205.28 and review associated documents identified on call. | 2.00 | 1,710.00 | NONB |
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate with paralegals creation of an ebinder containing emails in the production to the Butte County DA. | 0.60 | 357.00 | NONB |
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email M. Fessler regarding responsiveness of document to Butte County DA request. | 0.40 | 238.00 | NONB |
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email C. Beshara regarding outstanding action items to complete production to Butte County DA. | 0.10 | 59.50 | NONB |
| 03/19/19 | Tilden, Allison | Non-Bankruptcy Litigation - Finalizing Butte DA production CWSP docs. | 2.60 | 1,950.00 | NONB |
| 03/19/19 | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate Butte production logistics with Caleb Robertson. | 0.10 | 40.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - QC Butte County DA production volume, upload to FTP and transfer to Munger for transmission to the Butte County DA. | 0.50 | 297.50 | NONB |
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss status of custodial collections efforts. | 0.50 | 297.50 | NONB |
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email CDS regarding four production volumes scheduled to be produced on 3/19. | 0.30 | 178.50 | NONB |
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email N. Axelrod (Munger) regarding folder structure of Butte County DA productions. | 0.20 | 119.00 | NONB |
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - QC additional Butte County DA production volume and adjust foldering structure. | 1.50 | 892.50 | NONB |
| 03/19/19 | DiMaggio, R | Non-Bankruptcy Litigation - Attention to production related issues by vendor and associates as per C. Robertson's instructions (1.7); Participate in daily call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.7); Participate in the organization efforts related to Butte County DA layout fields/choices as per C. Beshara's instructions (0.3); Supervise second level review of BC 23 offsite results as per C. Beshara's instructions (0.7); Address follow-up questions regarding transmission review as per G. May's and S. Reents' instructions (1.1). | 4.50 | 2,542.50 | NONB |
| 03/19/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Review and comment on Butte DA data responses. | 2.00 | 2,700.00 | NONB |
| 03/19/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite and offsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (1.4); Email correspondence with vendor regarding review streams and populations as per C. Beshara's instructions (1.4); Provide information regarding date ranges, search terms and custodians reviewed for Butte County DA related production as per S. Hawkins' instructions (0.6). | 3.40 | 1,921.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/19/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Provide forms to N. Axelrod (Munger). | 0.10 | 59.50 | NONB |
| 03/19/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Email to M. Doyen re Butte DA. | 0.50 | 675.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Meet with M. Francis (PG&E), E. Norris (CSM), O. Nasab (CSM), E. Collier (PG&E), T. Lucey (PG&E) and L. Harding (Munger) to review production letter to Butte County DA. | 1.00 | 890.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with E. Norris (CSM) and A. Kempf (CSM) regarding description of records to be produced to Butte County DA. | 0.80 | 712.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Meet with L. Harding (Munger), A. Maino (PG&E) and L. Field (PG&E) regarding materials to be produced to Butte County DA in response to data requests. | 0.60 | 534.00 | NONB |
| 03/19/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate production to CPUC, CAL FIRE and Butte DA. | 7.40 | 4,403.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM), C. Robertson (CSM) and L. Phillips (CSM) regarding exhibits to production letter. | 0.50 | 445.00 | NONB |
| 03/19/19 | Stein, L | Non-Bankruptcy Litigation - Quality control of data records across Cal Fire documents. | 1.50 | 562.50 | NONB |
| 03/19/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: collection and processing of ESI for government responses. | 1.00 | 975.00 | NONB |
| 03/19/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 5.00 | 2,075.00 | NONB |
| 03/19/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 10.40 | 4,316.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/19/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate process for finalizing document production to the Butte DA including: uploading documents to Relativity, reviewing and tagging documents for responsiveness and filtering out duplicative documents previously produced to the Butte DA. | 8.70 | 7,438.50 | NONB |
| 03/19/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Edit and finalize production letter for the Butte DA. | 6.10 | 5,215.50 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM), S. Hawkins (CSM) and C. Robertson (CSM) regarding search terms applied to custodial files for purposes of production of materials to Butte County DA. | 0.30 | 267.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Further work on draft production letter to Butte County DA explaining records to be produced. | 5.30 | 4,717.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Draft email to E. Collier (PG&E) regarding privilege determinations with respect to documents reviewed for potential production to Butte County DA. | 0.40 | 356.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Harding (Munger) regarding language in production letter to Butte County DA and exhibits to production letter. | 0.70 | 623.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Hawkins (CSM) regarding staging of production of materials to Butte County DA in response to data requests. | 0.80 | 712.00 | NONB |
| 03/19/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings on status of and strategy for responding to questions from various governmental entities. | 1.20 | 1,026.00 | NONB |
| 03/19/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Draft email to O. Nasab (CSM) and E. Norris (CSM) regarding contents of production to Butte County DA and description thereof in production cover letter. | 0.90 | 801.00 | NONB |
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor responses. | 0.60 | 612.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/20/19 | Choi, Jessica | Non-Bankruptcy Litigation - Call with client to discuss Federal Monitor questions 1089.16. | 0.40 | 300.00 | NONB |
| 03/20/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Edits to response chart for Judge Alsup hearing for VM sections. | 5.00 | 4,200.00 | NONB |
| 03/20/19 | Bodner, Sara | Non-Bankruptcy Litigation - Research for preparation materials for probation hearing. | 0.60 | 357.00 | NONB |
| 03/20/19 | Bodner, Sara | Non-Bankruptcy Litigation - Compile, format and revise summary chart for probation hearing. | 3.20 | 1,904.00 | NONB |
| 03/20/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 4.80 | 4,272.00 | NONB |
| 03/20/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with C. Park and SMEs re new Monitor response. | 0.40 | 336.00 | NONB |
| 03/20/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing Y. Yoneda re Monitor response 1205.12-1205.13. | 0.20 | 168.00 | NONB |
| 03/20/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Editing fire maps talking points. | 1.80 | 1,512.00 | NONB |
| 03/20/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Federal Monitor new request strategy meeting with A. Tilden and A. Waggoner. | 0.60 | 504.00 | NONB |
| 03/20/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing red team edits to 1060.38 job aid and narrative, emailing re same. | 0.20 | 168.00 | NONB |
| 03/20/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor response and Judge Alsup talking points. | 0.20 | 168.00 | NONB |
| 03/20/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Turn draft and respond to B. Sukiennik comments on PG&E's response to Plaintiffs latest submissions to Judge Alsup. | 2.20 | 1,881.00 | NONB |
| 03/20/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call with client re: probation brief. | 0.80 | 1,200.00 | NONB |
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with Noonan re draft Second OSC response. | 0.20 | 204.00 | NONB |
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with Negron re Second OSC filing. | 0.20 | 204.00 | NONB |
| 03/20/19 | Bodner, Sara | Non-Bankruptcy Litigation - Revise preparation materials for probation hearing. | 1.20 | 714.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/20/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Call with PG&E representative regarding Judge Alsup submission and statements from Butte deposition. | 0.40 | 336.00 | NONB |
| 03/20/19 | Weiss, Alex | Non-Bankruptcy Litigation - Cite-checking brief regarding Judge Alsup's Second Order to Show Cause. | 1.80 | 1,350.00 | NONB |
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with K. Orsini re response to Second OSC. | 0.20 | 204.00 | NONB |
| 03/20/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls re: status of Monitor requests with L. Field, T. Isshiki, M. Kozycz, S. McKay and others. | 1.60 | 1,200.00 | NONB |
| 03/20/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attend Monitor interview with client representative. | 3.00 | 4,050.00 | NONB |
| 03/20/19 | Levinson, Scott | Non-Bankruptcy Litigation - Created e-binder of relevant maps as per D. Nickles. | 4.00 | 1,240.00 | NONB |
| 03/20/19 | Orsini, K J | Non-Bankruptcy Litigation - Attention to legal research re: probation materials. | 0.40 | 600.00 | NONB |
| 03/20/19 | Tilden, Allison | Non-Bankruptcy Litigation - Reviewing preservation concerns. | 1.20 | 900.00 | NONB |
| 03/20/19 | Choi, Jessica | Non-Bankruptcy Litigation - Federal Monitor strategy meeting with PG&E and PwC. | 1.00 | 750.00 | NONB |
| 03/20/19 | Tilden, Allison | Non-Bankruptcy Litigation - Finalizing Monitor requests with SMEs, reviewing draft Monitor requests. | 3.20 | 2,400.00 | NONB |
| 03/20/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Attend to production to Federal Monitor; reviewing narrative responses, documents and job aids. | 2.00 | 1,190.00 | NONB |
| 03/20/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Phone call with SME to review strategy and content of responses to Federal Monitor requests. | 0.20 | 119.00 | NONB |
| 03/20/19 | Sukiennik, Brittany L. | Non-Bankruptcy Litigation - Call with J. Markland regarding GRC testimony. | 0.20 | 192.00 | NONB |
| 03/20/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Discussion with A. Tilden re Monitor work. | 0.40 | 300.00 | NONB |
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with A. Tilden and K. Dyer re Monitor interview schedule. | 0.20 | 204.00 | NONB |
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with Koos re draft Second OSC response. | 0.20 | 204.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Draft/revise response to Second OSC. | 4.20 | 4,284.00 | NONB |
| 03/20/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with J. Loduca, J. Kane, and K. Orsini re response to Second OSC. | 0.60 | 612.00 | NONB |
| 03/20/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with M. Thompson re Judge Alsup talking points. | 0.20 | 168.00 | NONB |
| 03/20/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed/revised probation materials. | 1.20 | 1,800.00 | NONB |
| 03/20/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend Federal Monitor strategy meeting. | 1.40 | 1,197.00 | NONB |
| 03/20/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Follow-up emails re documents provided in response to Federal Monitor request 1089.19. | 0.40 | 342.00 | NONB |
| 03/20/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Finalize first draft of response to Federal Monitor request 1089.19 and discuss same with N. Pesce (PG&E). | 1.60 | 1,368.00 | NONB |
| 03/20/19 | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate production loads for PGE-CAMP-BC-VOL008 and PGE-CAMP-BC-VOL009 with M. Stein. Discuss files produced in native and PDFs that were not named after bates numbers. | 0.80 | 320.00 | NONB |
| 03/20/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Coordinate and manage Butte County responsive and privilege reviews related to PSPS document requests as per C. Beshara's and C. Robertson's instructions (3.9); Participate in weekly call with vendor, associates, TLS, client regarding update on import/processing/productions (.6). | 4.50 | 2,542.50 | NONB |
| 03/20/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with C. Beshara, S. Reents and others to discuss bates numbering of documents in production to Butte County DA. | 0.20 | 119.00 | NONB |
| 03/20/19 | Bodner, Sara | Non-Bankruptcy Litigation - Review and comment on Butte DA production letter. | 0.30 | 178.50 | NONB |
| 03/20/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with K. Lim, et al., re: ESI collections for government responses. | 0.50 | 487.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/20/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing for government responses. | 0.50 | 487.50 | NONB |
| 03/20/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence and telephone call with C. Beshara, et al., re: government production. | 0.70 | 682.50 | NONB |
| 03/20/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate production of documents to Butte DA, CPUC and CAL FIRE. | 3.10 | 1,844.50 | NONB |
| 03/20/19 | De Feo, Laura | Non-Bankruptcy Litigation - Attention to organizing and reviewing documents to be produced to Butte DA for attorney review per C. Robertson. | 1.30 | 403.00 | NONB |
| 03/20/19 | Stein, L | Non-Bankruptcy Litigation - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 2.30 | 862.50 | NONB |
| 03/20/19 | DiMaggio, R | Non-Bankruptcy Litigation - Address follow-up questions regarding transmission review as per G. May's and S. Reents' instructions (0.4); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (1.8); Email correspondence, Relativity analysis and pre-production quality controls re same as per C. Beshara's and C. Robertson's instructions (1.1); Participate in daily call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.5). | 3.80 | 2,147.00 | NONB |
| 03/20/19 | DiMaggio, R | Non-Bankruptcy Litigation - Supervise second level review of BC 23 offsite results as per C. Beshara's instructions (1.6); Participate in the organization efforts related to Butte County DA layout fields/choices as per C. Beshara's instructions (1.6); Email correspondence with associates and vendor regarding upcoming review streams and populations as per C. Beshara's instruction (1.0). | 4.20 | 2,373.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/20/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings on status of and strategy for responding to questions from various governmental entities. | 0.70 | 598.50 | NONB |
| 03/20/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team meetings to discuss strategy for next production to Butte DA requests. | 2.60 | 2,223.00 | NONB |
| 03/20/19 | Buretta, J D | Non-Bankruptcy Litigation - Telephone call with E. Norris re Butte County DA. | 0.30 | 405.00 | NONB |
| 03/20/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing Butte District Attorney production letters for attorney review per S. Hawkins. | 0.60 | 186.00 | NONB |
| 03/20/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Revised and circulated NBF discovery guide. | 0.60 | 450.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Email with K. Dyer re Monitor response. | 0.20 | 204.00 | NONB |
| 03/21/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Call with S. Bodner, M. Thompson, and K. Rasheed (PG&E) regarding progress on CWSP. | 0.80 | 672.00 | NONB |
| 03/21/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing 1060.38 job aid and narrative. | 0.20 | 168.00 | NONB |
| 03/21/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 1.60 | 464.00 | NONB |
| 03/21/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with A. Waggoner re 1060.38 response. | 0.20 | 168.00 | NONB |
| 03/21/19 | Bodner, Sara | Non-Bankruptcy Litigation - Revise and reformat chart of preparation materials for probation hearing. | 0.40 | 238.00 | NONB |
| 03/21/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 1.80 | 1,350.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with A. Koo and M. Zaken re Second OSC response. | 0.40 | 408.00 | NONB |
| 03/21/19 | Levinson, Scott | Non-Bankruptcy Litigation - Made updates to maps binder as per D. Nickles. | 4.60 | 1,426.00 | NONB |
| 03/21/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner re fire maps. | 0.40 | 336.00 | NONB |
| 03/21/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Revising narrative responses to Federal Monitor request. | 5.80 | 3,451.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/21/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare notes regarding call with PG&E SME in preparation for Judge Alsup hearing. | 0.60 | 357.00 | NONB |
| 03/21/19 | Bodner, Sara | Non-Bankruptcy Litigation - Correspond with PG&E SMEs with expertise related to preparation for Judge Alsup hearing. | 0.40 | 238.00 | NONB |
| 03/21/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Calls with M. Wong re 1060.38. | 0.20 | 168.00 | NONB |
| 03/21/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Adding key takeaways for 1060.38 PMT. | 0.20 | 168.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with M. Thompson re Second OSC prep materials. | 0.20 | 204.00 | NONB |
| 03/21/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 10.20 | 9,078.00 | NONB |
| 03/21/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing fire maps exhibits from Pitre submission. | 3.40 | 2,856.00 | NONB |
| 03/21/19 | Tilden, Allison | Non-Bankruptcy Litigation - Organizing and administering Monitor requests. | 1.80 | 1,350.00 | NONB |
| 03/21/19 | Fernandez, Vivian | Non-Bankruptcy Litigation - Insurance chart for Judge Alsup hearing per B. Paterno. | 1.60 | 464.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with K. Orsini, M. Zaken, J. Loduca, and J. Kane re Second OSC response. | 0.60 | 612.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with K. Orsini re Second OSC response. | 0.20 | 204.00 | NONB |
| 03/21/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with Y. Yoneda and L. Field re 1060.38. | 0.40 | 336.00 | NONB |
| 03/21/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Call with SMEs to review documents responsive to Federal Monitor request. | 0.40 | 238.00 | NONB |
| 03/21/19 | Kempf, Allison | Non-Bankruptcy Litigation - Meeting/call with K. Lee and others regarding new Monitor requests. | 1.80 | 1,350.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with Negron, M. Zaken re Second OSC response. | 0.40 | 408.00 | NONB |
| 03/21/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with M. Fahner regarding to-items, including approach to new Monitor and CPUC request and planning SME meetings for the next day. | 1.20 | 900.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/21/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed/revised response to OSC, preparations for probation hearing. | 3.00 | 4,500.00 | NONB |
| 03/21/19 | Orsini, K J | Non-Bankruptcy Litigation - Correspondence with client re: OSC draft. | 0.40 | 600.00 | NONB |
| 03/21/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on Wildfire Safety Plan implementation chart ahead of next Judge Alsup hearing, coordinate updates with various SMEs. | 2.40 | 2,052.00 | NONB |
| 03/21/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with K. Lee, M. Fahner and others regarding the pending Monitor responses for March 22 production and to address edits and comments. | 0.80 | 600.00 | NONB |
| 03/21/19 | Weiss, Alex | Non-Bankruptcy Litigation - Cite-checking brief regarding Judge Alsup's Second Order to Show Cause. | 0.80 | 600.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor responses. | 2.00 | 2,040.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with L. Field, Dominguez, Hill, J. Singh re draft Monitor response. | 0.20 | 204.00 | NONB |
| 03/21/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit Second OSC response. | 3.20 | 3,264.00 | NONB |
| 03/21/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in call with PG&E SME in preparation for Judge Alsup hearing. | 1.20 | 714.00 | NONB |
| 03/21/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Finalize chart with PG&E's response to Plaintiffs' latest submissions to Judge Alsup. | 1.40 | 1,197.00 | NONB |
| 03/21/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Edited outline of PG&E's wildfire risk response, review underlying documents to produce to Federal Monitor. | 3.80 | 3,249.00 | NONB |
| 03/21/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Attend call with client delivery lead on Federal Monitor requests regarding PG&E's response to wildfire risk. | 0.80 | 684.00 | NONB |
| 03/21/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to running targeted QC searches as requested by R. DiMaggio. | 5.80 | 2,407.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/21/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Coordinate and manage Butte County responsive and privilege reviews related to PSPS document requests as per C. Beshara's and C. Robertson's instructions (4.0); Participate in weekly call with vendor, associates, TLS, client regarding update on import/processing/productions (.7). | 4.70 | 2,655.50 | NONB |
| 03/21/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review emails tagged as responsive to Butte County DA request and communicate with C. Beshara about the responsiveness call. | 0.40 | 238.00 | NONB |
| 03/21/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with M. Doyen re: Butte DA, preparation for the same. | 1.00 | 1,350.00 | NONB |
| 03/21/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Draft email to R. DiMaggio (CSM) regarding QC of results of second-level review of documents identified as responsive to Butte County DA requests. | 0.50 | 445.00 | NONB |
| 03/21/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing for government responses. | 0.50 | 487.50 | NONB |
| 03/21/19 | Reents, Scott | Non-Bankruptcy Litigation - Analyze and prepare response re: government data request. | 3.30 | 3,217.50 | NONB |
| 03/21/19 | DiMaggio, R | Non-Bankruptcy Litigation - Email correspondence, Relativity analysis and pre-production quality controls re same as per C. Beshara's and C. Robertson's instructions (0.6); Participate in daily call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.5); Participate in organization efforts related to production fields/choices as per C. Beshara's instructions (0.9); Email correspondence with associates and vendor regarding upcoming review streams and populations as per C. Beshara's instructions (1.6); Work with C. Robertson, Celerity and vendor regarding custodial collection prioritization for certain custodians responsive to document requests (0.6). | 4.20 | 2,373.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/21/19 | DiMaggio, R | Non-Bankruptcy Litigation - Supervise second level review of BC 23 offsite results as per C. Beshara's instructions (1.1); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,19,23)) as per C. Beshara's and C. Robertson's instructions (1.2); Work with vendor re Butte County searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.9). | 3.20 | 1,808.00 | NONB |
| 03/21/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 5.00 | 2,075.00 | NONB |
| 03/21/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review and edit non-disclosure agreement between QSI and PwC related to provision of LiDAR materials for purposes of production to Butte County DA. | 0.30 | 267.00 | NONB |
| 03/21/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing correspondence with Butte District Attorney for attorney review per C. Robertson. | 0.30 | 93.00 | NONB |
| 03/21/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team meetings to discuss strategy for next production to Butte DA requests. | 2.20 | 1,881.00 | NONB |
| 03/21/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings on status of and strategy for responding to questions from various governmental entities. | 0.60 | 513.00 | NONB |
| 03/21/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Second-level review of documents identified as responsive to Butte County DA data requests. | 2.80 | 2,492.00 | NONB |
| 03/21/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with M. Francis (PG&E), R. Ehsan (PwC) and S. Hawkins (CSM) regarding content and scheduling of forthcoming production of materials to Butte County DA. | 0.60 | 534.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|---|--------------|---------------|-------------|
| 03/21/19 | Venegas Fernando, J | Non-Bankruptcy Litigation - Discussion with CDS regarding documents added to BC production outside of Relativity. | 0.20 | 80.00 | NONB |
| 03/21/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Reviewed NBF discovery responses for S. Reents. | 0.40 | 300.00 | NONB |
| 03/22/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor responses. | 2.00 | 2,040.00 | NONB |
| 03/22/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in call with PG&E SME in preparation for hearing before Judge Alsup. | 1.40 | 833.00 | NONB |
| 03/22/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with Wetzel re Monitor response. | 0.20 | 204.00 | NONB |
| 03/22/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit Second OSC response. | 2.60 | 2,652.00 | NONB |
| 03/22/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with S. Bodner and SME re camera and weather station installation. | 0.20 | 168.00 | NONB |
| 03/22/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with T. Isshiki and team re: CWSP Monitor requests. | 1.20 | 900.00 | NONB |
| 03/22/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and participate in call with B. Paterno and PG&E SME in preparation for hearing before Judge Alsup. | 0.40 | 238.00 | NONB |
| 03/22/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Finalize interview notes from Monitor interviews of PG&E personnel. | 0.80 | 1,080.00 | NONB |
| 03/22/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Pulling documents from PG&E sharepoint to N Drive in support of ongoing Federal Monitor response efforts as per L. Grossbard. | 0.40 | 116.00 | NONB |
| 03/22/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call on Federal Monitor request 1205.28 with client and others. | 1.00 | 855.00 | NONB |
| 03/22/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Draft responses to Federal Monitor requests 1089.22, 1089.23 and 1089.24, calls with N. Pesce (PG&E) on same. | 3.20 | 2,736.00 | NONB |
| 03/22/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Meeting with L. Grossbard regarding materials for Judge Alsup hearing. | 0.60 | 513.00 | NONB |
| 03/22/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing Cal Fire submission to Judge Alsup. | 0.20 | 270.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/22/19 | Kempf, Allison | Non-Bankruptcy Litigation - Call with M. Fahner and others regarding Monitor responses. | 0.60 | 450.00 | NONB |
| 03/22/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with client regarding Federal Monitor responses. | 0.60 | 450.00 | NONB |
| 03/22/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with K. Orsini, M. Zaken, J. Loduca, and J. Kane re Second OSC response. | 0.60 | 612.00 | NONB |
| 03/22/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing PG&E response to second order to show cause. | 0.80 | 1,080.00 | NONB |
| 03/22/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with the DRI, M. Fahner and A. Tilden to finalize Monitor responses for production. | 0.80 | 600.00 | NONB |
| 03/22/19 | Zaken, Michael | Non-Bankruptcy Litigation - Drafting response to second order to show cause in San Bruno probation hearing. | 4.20 | 3,738.00 | NONB |
| 03/22/19 | Tilden, Allison | Non-Bankruptcy Litigation - Finalizing Monitor requests for production. | 2.20 | 1,650.00 | NONB |
| 03/22/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing DOJ submission to Judge Alsup. | 0.20 | 270.00 | NONB |
| 03/22/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing CPUC submission to Judge Alsup. | 1.40 | 1,890.00 | NONB |
| 03/22/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Calls with S. Bodner and PG&E employees regarding progress on VM projects in CWSP. | 10.00 | 8,400.00 | NONB |
| 03/22/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Meet with M. Thompson re Second OSC prep materials. | 0.20 | 204.00 | NONB |
| 03/22/19 | Bodner, Sara | Non-Bankruptcy Litigation - Summarize notes from calls with SMEs in preparation for hearing before Judge Alsup. | 1.40 | 833.00 | NONB |
| 03/22/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on talking points and collating materials for K. Orsini ahead of Judge Alsup hearing. | 4.20 | 3,591.00 | NONB |
| 03/22/19 | De Feo, Laura | Non-Bankruptcy Litigation - Attention to organizing and reviewing relevant case law supporting materials submitted to Judge Alsup for attorney review per M. Thompson. | 0.80 | 248.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/22/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing court submissions in response to the second order to show cause per M. Zaken. | 0.40 | 124.00 | NONB |
| 03/22/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call with client re: OSC in criminal proceeding. | 0.60 | 900.00 | NONB |
| 03/22/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Coordinate and manage Butte County responsive and privilege reviews related to PSPS document requests as per C. Beshara's and C. Robertson's instructions (2.9); Email correspondence (and Relativity analysis) re same (1.1); Participate in weekly call with vendor, associates, TLS, client regarding update on import/processing/productions (.7). | 4.70 | 2,655.50 | NONB |
| 03/22/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 4.50 | 1,867.50 | NONB |
| 03/22/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email regarding new custodians to add to custodial collections list and prioritization of custodial collections and processing and send to collections group (S. Reents and others). | 0.80 | 476.00 | NONB |
| 03/22/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with L. Harding (Munger), S. Hawkins (CSM) and M. Francis (PG&E) regarding Camp Fire. | 1.00 | 890.00 | NONB |
| 03/22/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re, volume of government productions. | 0.80 | 780.00 | NONB |
| 03/22/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team meeting to discuss evidence collection. | 1.10 | 940.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/22/19 | DiMaggio, R | Non-Bankruptcy Litigation - Supervise second level review of BC 23 offsite results and provide feedback to review managers as per C. Beshara's instructions (1.5); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (1.7); Work with vendor re Butte County searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.6); Participate in daily call with vendor, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.8); Email correspondence with associates and vendor regarding upcoming review streams and populations as per C. Beshara's instructions (1.0); Work with C. Robertson, Celerity and vendor regarding custodial collection prioritization for certain custodians responsive to document requests (0.4). | 6.00 | 3,390.00 | NONB |
| 03/22/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: collection and processing of ESI for government requests. | 0.50 | 487.50 | NONB |
| 03/22/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team meeting with in-house counsel to discuss new requests from Butte DA. | 1.50 | 1,282.50 | NONB |
| 03/22/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 5.00 | 2,075.00 | NONB |
| 03/22/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 11.40 | 4,731.00 | NONB |
| 03/22/19 | Stein, L | Non-Bankruptcy Litigation - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 0.80 | 300.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/22/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss status of custodial collections efforts and prep. | 1.30 | 773.50 | NONB |
| 03/22/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Butte DA team meeting to discuss scope of responses to remaining requests from Butte DA's prior requests. | 1.30 | 1,111.50 | NONB |
| 03/22/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Meet with L. Harding (Munger), M. Francis (PG&E), S. Hawkins (CSM) and D. Chomat (PwC) for purposes of scoping next tranche of materials to be produced to Butte County DA. | 0.70 | 623.00 | NONB |
| 03/23/19 | North, J A | Non-Bankruptcy Litigation - Review of draft reply to Judge Alsup's 2nd order to show cause. | 0.40 | 600.00 | NONB |
| 03/23/19 | Cameron, T G | Non-Bankruptcy Litigation - Review email from O. Nasab (CSM) re privileged notes of interviews conducted by Monitor. | 0.80 | 1,200.00 | NONB |
| 03/23/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 8.90 | 3,693.50 | NONB |
| 03/23/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 5.60 | 2,324.00 | NONB |
| 03/23/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Collect maps and photos to add and send to C. Beshara and M. Pierce (Impact Trial) to add to board presentation. | 1.50 | 892.50 | NONB |
| 03/24/19 | Orsini, K J | Non-Bankruptcy Litigation - Reviewed materials filed by plaintiff counsel in criminal proceeding. | 1.80 | 2,700.00 | NONB |
| 03/24/19 | Kempf, Allison | Non-Bankruptcy Litigation - Reviewed and commented on draft Monitor responses. | 1.00 | 750.00 | NONB |
| 03/24/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 1.90 | 788.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/24/19 | Truong, Peter | Non-Bankruptcy Litigation - Responsiveness review of documents related to Butte County DA requests at the request of R. DiMaggio. | 2.60 | 1,079.00 | NONB |
| 03/24/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 7.20 | 2,988.00 | NONB |
| 03/25/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to Federal Monitor request. | 3.00 | 1,785.00 | NONB |
| 03/25/19 | Choi, Jessica | Non-Bankruptcy Litigation - Review draft response for Federal Monitor question 1089.13. | 0.80 | 600.00 | NONB |
| 03/25/19 | Bodner, Sara | Non-Bankruptcy Litigation - Prepare for and speak with client representative regarding PG&E pilot programs. | 0.40 | 238.00 | NONB |
| 03/25/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review probation hearing submissions. | 1.60 | 1,632.00 | NONB |
| 03/25/19 | Bodner, Sara | Non-Bankruptcy Litigation - Speak with M. Thompson regarding second order to show cause hearing. | 0.20 | 119.00 | NONB |
| 03/25/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with S. MacKay and others re: status of Monitor requests. | 1.20 | 900.00 | NONB |
| 03/25/19 | Bodner, Sara | Non-Bankruptcy Litigation - Summarize notes regarding conversation with PG&E SME in preparation for Judge Alsup hearing. | 0.20 | 119.00 | NONB |
| 03/25/19 | Tilden, Allison | Non-Bankruptcy Litigation - Attention to Monitor requests M. Thompson. | 0.20 | 150.00 | NONB |
| 03/25/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attend Monitor interviews of PG&E personnel and follow-up with client representative. | 2.60 | 3,510.00 | NONB |
| 03/25/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Calls with E. Norris re: Monitor interviews and Camp Fire investigation. | 0.80 | 1,080.00 | NONB |
| 03/25/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Call with SME to review information responsive to Federal Monitor request. | 0.40 | 238.00 | NONB |
| 03/25/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing Monitor interview memos. | 1.20 | 1,620.00 | NONB |
| 03/25/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with T. Isshiki re: Monitor requests. | 0.20 | 150.00 | NONB |
| 03/25/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor responses. | 0.20 | 204.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/25/19 | Sila, Ryan | Non-Bankruptcy Litigation - Review, revise and provide comments on response to Federal Monitor Data Request. | 1.20 | 714.00 | NONB |
| 03/25/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review underlying documents and update narrative for 1089.19. | 3.00 | 2,565.00 | NONB |
| 03/25/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review underlying documents and update narrative for 1205.28. | 1.20 | 1,026.00 | NONB |
| 03/25/19 | Velasco, Veronica | Non-Bankruptcy Litigation - Attention to creating second order to show cause index, electronic binder, and physical binder (4.3); Attention to pulling and addressing all the footnote citations from Memo, per P. Fountain (2.7). | 7.00 | 2,030.00 | NONB |
| 03/25/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Prepare for and attend call with client and others on Monitor requests 1089.22 through 1089.24. | 1.60 | 1,368.00 | NONB |
| 03/25/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing drafts of Federal Monitor responses for review per A. Tilden. | 1.00 | 310.00 | NONB |
| 03/25/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Collect satellite imaging materials and send to C. Beshara. | 0.60 | 357.00 | NONB |
| 03/25/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review status chart of custodial collections for ESI to produce to review. | 0.50 | 297.50 | NONB |
| 03/25/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with S. Hawkins regarding additional ESI to collect for production to Butte County DA. | 0.20 | 119.00 | NONB |
| 03/25/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call re: Butte DA CWSP requests. | 0.50 | 375.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/25/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Coordinate and manage Butte County responsive and privilege reviews related to PSPS document requests as per C. Beshara's and C. Robertson's instructions (1); Email correspondence (and Relativity analysis) re same (.6); Participate in weekly call with vendor, associates, TLS, client regarding update on import/processing/productions (.8); Call with C. Robertson and R. DiMaggio re: workflows, review of documents per requests and productions (.5); Draft email re: same (.7). | 3.60 | 2,034.00 | NONB |
| 03/25/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with custodial collections team (S. Reents and others) and prep. | 0.80 | 476.00 | NONB |
| 03/25/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to running targeted searches as requested by M. Wheeler. | 2.60 | 1,079.00 | NONB |
| 03/25/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email custodians to add to legal hold and legal hold justifications to A. Tilden. | 0.40 | 238.00 | NONB |
| 03/25/19 | DiMaggio, R | Non-Bankruptcy Litigation - Participate in daily call with CDS (vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.8); Email correspondence with associates and CDS (vendor) regarding upcoming review streams and populations as per C. Beshara's instructions (1.1); Work with C. Robertson, Celerity and CDS (discovery vendor) regarding custodial collection prioritization for certain custodians responsive to document requests (0.4); Supervise second level review of BC 23 offsite results and provide feedback to review managers as per C. Beshara's instructions (0.8). | 3.10 | 1,751.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/25/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,19) as per C. Beshara's and C. Robertson's instructions (2.1); Work with CDS re Butte County searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (1.3). | 3.40 | 1,921.00 | NONB |
| 03/25/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review status of legal hold list and determine whether there are any additions that need to be added to it. | 1.10 | 654.50 | NONB |
| 03/25/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS, et al, re: collections and processing of ESI for government responses. | 0.50 | 487.50 | NONB |
| 03/25/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: question re: government review. | 0.50 | 487.50 | NONB |
| 03/25/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 5.00 | 2,075.00 | NONB |
| 03/25/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 9.00 | 3,735.00 | NONB |
| 03/25/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Cravath team meeting with A. Kempf and others to discuss scope of CWSP and documentation processes of the program. | 0.70 | 598.50 | NONB |
| 03/25/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings with A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities. | 1.20 | 1,026.00 | NONB |
| 03/26/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Call with SME to review information responsive to Federal Monitor request. | 0.40 | 238.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with S. MacKay and others re: status of Monitor requests. | 0.60 | 450.00 | NONB |
| 03/26/19 | Tilden, Allison | Non-Bankruptcy Litigation - Reviewing Monitor request job aids. | 0.80 | 600.00 | NONB |
| 03/26/19 | Hernandez, Damaris | Non-Bankruptcy Litigation - Attention to reviewing submission by Dario de Ghetaldi to Second OSC. | 1.20 | 1,620.00 | NONB |
| 03/26/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with SME and others on Federal Monitor request 1218.19. | 0.80 | 684.00 | NONB |
| 03/26/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on response to Federal Monitor Request 1089.22 and 1089.23. | 1.60 | 1,368.00 | NONB |
| 03/26/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Drafting Monitor response 1205.12. | 1.80 | 1,512.00 | NONB |
| 03/26/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 2.20 | 1,650.00 | NONB |
| 03/26/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to Federal Monitor request. | 3.00 | 1,785.00 | NONB |
| 03/26/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Monitor response 1205.12 emailing re documents. | 0.20 | 168.00 | NONB |
| 03/26/19 | Kempf, Allison | Non-Bankruptcy Litigation - Reviewed and provided comments on draft Monitor responses. | 0.40 | 300.00 | NONB |
| 03/26/19 | Tilden, Allison | Non-Bankruptcy Litigation - Attention to Monitor process with M. Kozycz. | 0.40 | 300.00 | NONB |
| 03/26/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with client regarding Federal Monitor responses. | 0.80 | 600.00 | NONB |
| 03/26/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Monitor requests check in call. | 0.80 | 600.00 | NONB |
| 03/26/19 | Sila, Ryan | Non-Bankruptcy Litigation - Review, revise and provide comments on response to Federal Monitor Data Request. | 1.40 | 833.00 | NONB |
| 03/26/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Meeting with A. Tilden re Monitor data requests. | 0.40 | 300.00 | NONB |
| 03/26/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit Monitor responses. | 0.80 | 816.00 | NONB |
| 03/26/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review Second OSC submissions and prep materials for Second OSC hearing. | 3.20 | 3,264.00 | NONB |
| 03/26/19 | Orsini, K J | Non-Bankruptcy Litigation - Preparations for WHA hearing. | 2.60 | 3,900.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/26/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with client regarding wildfire risk outline, revise and finalize draft of outline for PG&E review. | 2.80 | 2,394.00 | NONB |
| 03/26/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on materials and talking points for hearing before Judge Alsup, call with L. Grossbard on same. | 0.80 | 684.00 | NONB |
| 03/26/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with custodial collections team (S. Reents and others) and prep. | 0.80 | 476.00 | NONB |
| 03/26/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Coordinate and manage Butte County responsive and privilege reviews related to PSPS document requests (.5); Email correspondence (and Relativity analysis) re same (.6); Coordinate with CDS and R. DiMaggio to create necessary searches/ batches/review streams and analysis of results (1); Participate in weekly call with vendor, associates, TLS, client regarding update on import/processing/productions (.5). | 2.60 | 1,469.00 | NONB |
| 03/26/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to running targeted searches as requested by M. Wheeler. | 2.00 | 830.00 | NONB |
| 03/26/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Collect photos to include in presentation to board and send to M. Pierce (Impact Trial). | 1.70 | 1,011.50 | NONB |
| 03/26/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with C. Beshara regarding board presentation outline and materials and send list of items to input into outline. | 0.60 | 357.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/26/19 | DiMaggio, R | Non-Bankruptcy Litigation - Participate in daily call with CDS (vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.8); Email correspondence with associates and vendor regarding upcoming review streams and populations as per C. Beshara's instructions (0.8); Work with C. Robertson, Celerity and CDS (vendor) regarding custodial collection prioritization for certain custodians responsive to document requests (0.3); Supervise second level review of BC 23 offsite results and provide feedback to review managers as per C. Beshara's instructions (0.5). | 2.40 | 1,356.00 | NONB |
| 03/26/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,19, 23) as per C. Beshara's and C. Robertson's instructions (1.4); Work with CDS (vendor) re Butte County BC 15, 19 and 23 searches and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.7); Work with associates (S. Hawkins') to revise ESI protocols to reflect revised coding panel (0.4). | 2.50 | 1,412.50 | NONB |
| 03/26/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collection and processing for government requests. | 1.00 | 975.00 | NONB |
| 03/26/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Attend call with DRI team, MTO team and S. Hawkins to discuss response to pending Butte DA request. | 0.80 | 476.00 | NONB |
| 03/26/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: ESI collection planning for government responses. | 0.30 | 292.50 | NONB |
| 03/26/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with SME to discuss RIBA process. | 1.50 | 1,282.50 | NONB |
| 03/26/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to Responsiveness and privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio. | 9.30 | 3,859.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/26/19 | De Feo, Laura | Non-Bankruptcy Litigation - Attention to organizing and reviewing documents produced to the Butte DA relating to the Camp fire per C. Robertson. | 0.70 | 217.00 | NONB |
| 03/26/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Transmission team (Cravath, PWC and PG&E) meetings with A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities. | 2.80 | 2,394.00 | NONB |
| 03/26/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with SME to discuss pulling hiring documents from SAP. | 0.40 | 342.00 | NONB |
| 03/27/19 | Velasco, Veronica | Non-Bankruptcy Litigation - Attention to creating the index, physical binder, and electronic binder for the key exhibits coil in preparation for the hearing on 4/2/2019, per M. Zaken and M. Thompson (4.0); Attention to creating the index, physical binder, and electronic binder for the first order to show cause preparation materials coil in preparation for the hearing on 4/2/2019, per M. Zaken and M. Thompson (4.0). | 8.00 | 2,320.00 | NONB |
| 03/27/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Prep materials for Second OSC hearing. | 8.00 | 8,160.00 | NONB |
| 03/27/19 | Choi, Jessica | Non-Bankruptcy Litigation - Drafting Federal Monitor question responses for 1089.10, 1089.14, 1089.16, 1089.20 and 1089.21. | 3.60 | 2,700.00 | NONB |
| 03/27/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 2.20 | 1,650.00 | NONB |
| 03/27/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing C. Nosse re Monitor request 1218.02. | 0.20 | 168.00 | NONB |
| 03/27/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing Y. Yoneda re 1205.15. | 0.20 | 168.00 | NONB |
| 03/27/19 | London, Matthew | Non-Bankruptcy Litigation - Attention to compiling and organizing materials related to Judge Alsup's orders to show cause and PG&E's submissions in response per L. Grossbard. | 7.80 | 2,418.00 | NONB |
| 03/27/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 1.60 | 1,200.00 | NONB |
| 03/27/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with SME and draft response to Federal Monitor request 1089.23. | 1.00 | 855.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Zaken, Michael | Non-Bankruptcy Litigation - Attention to oral argument materials for second order to show cause in San Bruno probation hearing. | 1.80 | 1,602.00 | NONB |
| 03/27/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing materials in advance of hearing on Judge Alsup's Second Order to Show Cause. | 6.00 | 4,500.00 | NONB |
| 03/27/19 | Sila, Ryan | Non-Bankruptcy Litigation - Meet with subject-matter experts regarding response strategy to Monitor request (0.5); Analyze documents to inform strategy to Monitor request (0.5); Revise draft response to Monitor request (0.8). | 1.80 | 1,071.00 | NONB |
| 03/27/19 | Orsini, K J | Non-Bankruptcy Litigation - Preparations for probation hearing. | 3.20 | 4,800.00 | NONB |
| 03/27/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Creating preparation materials for hearing in front of Judge Alsup. | 3.20 | 1,904.00 | NONB |
| 03/27/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with S. MacKay and others re: status of Monitor requests. | 0.60 | 450.00 | NONB |
| 03/27/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Reviewed Monitor questions. | 0.40 | 300.00 | NONB |
| 03/27/19 | Sizer, David | Non-Bankruptcy Litigation - Attention to collection and organization of materials for Judge Alsup hearing as per M. Zaken. | 2.80 | 868.00 | NONB |
| 03/27/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor responses. | 0.40 | 408.00 | NONB |
| 03/27/19 | Kozycz, Monica D. | Non-Bankruptcy Litigation - Monitor check in calls. | 0.60 | 450.00 | NONB |
| 03/27/19 | Kibria, Somaiya | Non-Bankruptcy Litigation - Review and analysis of first order to show cause response filings and prepare e-binders of materials in preparation of second order to show cause hearing in front of Judge Alsup as per M. Zaken. | 5.40 | 1,809.00 | NONB |
| 03/27/19 | Paterno, Beatriz | Non-Bankruptcy Litigation - Draft talking points for Judge Alsup hearing regarding VM. | 3.00 | 2,520.00 | NONB |
| 03/27/19 | Tilden, Allison | Non-Bankruptcy Litigation - Reviewing Monitor request job aids. | 1.40 | 1,050.00 | NONB |
| 03/27/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to Federal Monitor request. | 3.40 | 2,023.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with N. Pesce (PG&E) on Federal Monitor requests 1089.23-24. | 0.40 | 342.00 | NONB |
| 03/27/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on talking points and compile binders and other materials for K. Orsini for Judge Alsup's hearing. | 6.20 | 5,301.00 | NONB |
| 03/27/19 | Scanzillo, Stephanie | Non-Bankruptcy Litigation - Attention to compiling second order to show cause preparation materials, per M. Zaken (2.9); Attention to compiling fact report materials, per M. Wong (0.7). | 3.60 | 1,044.00 | NONB |
| 03/27/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with KPMG and others on Federal Monitor requests regarding regression model. | 0.80 | 684.00 | NONB |
| 03/27/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with Y. Yoneda (PWC) on outstanding Federal Monitor requests including 1205.31. | 0.60 | 513.00 | NONB |
| 03/27/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review documents and draft response to Federal Monitor request 1218.19. | 1.20 | 1,026.00 | NONB |
| 03/27/19 | De Feo, Laura | Non-Bankruptcy Litigation - Attention to organizing and reviewing documents relating to Order to Show Cause and upcoming hearing for attorney review per M. Thompson. | 8.80 | 2,728.00 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with M. Francis (PG&E), C. Beshara and others to discuss scope of documents to collect and produce in response to new Butte County DA request. | 3.20 | 1,904.00 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email collections team (S. Reents and others) regarding custodial collections for custodians listed in new Butte County DA request. | 0.40 | 238.00 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with K. Lim (PG&E) regarding custodial collections for custodians listed in new Butte County DA request. | 0.20 | 119.00 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review new requests from Butte County DA. | 0.30 | 178.50 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft email to send to collections team regarding custodial collections to respond to new Butte County DA request and send to S. Reents for review. | 0.50 | 297.50 | NONB |
| 03/27/19 | Fountain, Peter | Non-Bankruptcy Litigation - Review Butte DA request. | 0.30 | 256.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Confirm legal hold status of custodians listed in new Butte County DA request. | 0.20 | 119.00 | NONB |
| 03/27/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with CDS (discovery vendor) to organize database (i.e. batchset visibility, choice/subchoice presentation) as per C. Beshara's instructions (0.8); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests ((1-3, 15-17, 19, 23) as per C. Beshara's and C. Robertson's instructions (2.4); Work with CDS re Butte County BC 15, 19 and 23 searches and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.9). | 4.10 | 2,316.50 | NONB |
| 03/27/19 | DiMaggio, R | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.8); Email correspondence with associates (C. Robertson, S. Hawkins) and CDS (discovery vendor) regarding upcoming review streams and populations as per C. Beshara's instructions (0.9); Work with C. Robertson, Celerity and CDS regarding custodial collection prioritization for certain custodians responsive to document requests (0.3); Supervise second level review of BC 23 offsite results and provide feedback to review managers as per C. Beshara's instructions (0.8). | 2.80 | 1,582.00 | NONB |
| 03/27/19 | Norris, Evan | Non-Bankruptcy Litigation - Reviewed new CF investigation data request and multiple emails with CSM team and client re same. | 1.50 | 1,537.50 | NONB |
| 03/27/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with client representatives re: Butte DA. | 0.50 | 675.00 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft summary of custodians listed on new Butte County DA request and send to E. Collier (PG&E), T. Lucey (PG&E) and others. | 0.70 | 416.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft summary of new Butte County DA requests and send to O. Nasab for review. | 0.40 | 238.00 | NONB |
| 03/27/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Confer with E. Norris and K. Orsini re: subpoenas. | 0.50 | 675.00 | NONB |
| 03/27/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 5.00 | 2,075.00 | NONB |
| 03/27/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Attend subpoena scoping meeting to discuss new requests. | 5.20 | 3,094.00 | NONB |
| 03/27/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: planning for government response. | 0.50 | 487.50 | NONB |
| 03/27/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence and telephone call with CDS, et al., re: ESI collections and processing for government responses. | 1.00 | 975.00 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Analyze current status of collections for custodians listed in new Butte County DA request and send status to S. Reents and others. | 0.40 | 238.00 | NONB |
| 03/27/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) to discuss status of custodial collections and prep. | 0.50 | 297.50 | NONB |
| 03/27/19 | Greene, Elizabeth | Non-Bankruptcy Litigation - Preparing Butte District Attorney requests for review per C. Robertson. | 0.60 | 186.00 | NONB |
| 03/27/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Meeting with O. Nasab (CSM), L. Field (PG&E), E. Collier (PG&E), M. Francis (PG&E), L. Harding (Munger), M. Doyen (Munger), C. Robertson (CSM), R. Sila (CSM), S. Hawkins (CSM), L. Phillips (CSM), client representatives and S. Schirle (PG&E) to scope and discuss proposed responses to data requests served by Butte County DA. | 5.60 | 4,984.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Discussion with C. Yowell (Celerity) regarding hard copy document collection related to governmental requests for information and documents. | 0.60 | 513.00 | NONB |
| 03/27/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Team meeting (Cravath, PWC and PG&E) meeting with A. Maino (PG&E) and others to discuss response strategy for responding to governmental request for information and documents. | 5.20 | 4,446.00 | NONB |
| 03/28/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Drafting narrative responses to Federal Monitor request. | 3.60 | 2,142.00 | NONB |
| 03/28/19 | Sanders, Zachary | Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden. | 0.80 | 232.00 | NONB |
| 03/28/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with M. Thompson re Monitor responses. | 0.40 | 336.00 | NONB |
| 03/28/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Daily Monitor status call with A. Tilden, Y. Yoneda and S. McKay. | 0.40 | 336.00 | NONB |
| 03/28/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing Y. Yoneda re org chart for 1218.02. | 0.20 | 168.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Update and finalize Wildfire Safety Plan Implementation Chart for Judge Alsup hearing. | 1.00 | 855.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review documents collected for Monitor Response 1218.22 and finalize response. | 1.00 | 855.00 | NONB |
| 03/28/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review and edit proposed responses to factual assertions in plaintiff submissions filed in Judge Alsup proceedings. | 1.40 | 1,246.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Update and finalize job aid for Monitor Response 1218.19. | 0.80 | 684.00 | NONB |
| 03/28/19 | De Feo, Laura | Non-Bankruptcy Litigation - Attendance at meeting regarding upcoming hearing relating to Order to Show Cause per M. Thompson. | 0.60 | 186.00 | NONB |
| 03/28/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Prep materials for Second OSC hearing. | 6.20 | 6,324.00 | NONB |
| 03/28/19 | Sila, Ryan | Non-Bankruptcy Litigation - Revise response to Federal Monitor request. | 0.80 | 476.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/28/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Emailing re new Monitor response tranche and reviewing current info for 1205.13 and 1205.15. | 0.60 | 504.00 | NONB |
| 03/28/19 | Choi, Jessica | Non-Bankruptcy Litigation - Finalize Federal Monitor responses to questions 1089.20 and 1089.21. | 0.80 | 600.00 | NONB |
| 03/28/19 | Kariyawasam, Kalana | Non-Bankruptcy Litigation - Creating preparation materials for hearing in front of Judge Alsup. | 2.80 | 1,666.00 | NONB |
| 03/28/19 | Zaken, Michael | Non-Bankruptcy Litigation - Attention to oral argument materials for second order to show cause in San Bruno probation hearing. | 4.80 | 4,272.00 | NONB |
| 03/28/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with S. MacKay and others re: status of Monitor requests. | 0.60 | 450.00 | NONB |
| 03/28/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with client regarding Federal Monitor responses. | 1.00 | 750.00 | NONB |
| 03/28/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor responses. | 0.80 | 816.00 | NONB |
| 03/28/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing and revising responses to Federal Monitor requests. | 1.40 | 1,050.00 | NONB |
| 03/28/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with K. Dyer, M. Thompson re draft Monitor response. | 0.20 | 204.00 | NONB |
| 03/28/19 | Weiss, Alex | Non-Bankruptcy Litigation - Preparing materials in advance of hearing on Judge Alsup's Second Order to Show Cause. | 4.80 | 3,600.00 | NONB |
| 03/28/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 0.40 | 300.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Respond to comments from L. Grossbard and others and finalize Monitor Response 1218.19. | 1.40 | 1,197.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Call with N. Pesce on Monitor Response 1089.24. | 0.40 | 342.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on response to Monitor Request 1089.23. | 1.40 | 1,197.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on response to Monitor Request 1205.31. | 2.20 | 1,881.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Draft email updating L. Field (PG&E) on status of outstanding Monitor requests. | 0.80 | 684.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Work on response to Monitor Request 1089.24. | 1.20 | 1,026.00 | NONB |
| 03/28/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing documents from DRI for 1205.15. | 0.20 | 168.00 | NONB |
| 03/28/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review documents collected in response to 1089.24 and draft email to O. Nasab on same. | 2.40 | 2,052.00 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with S. Reents, C. Beshara, P. Fountain, R. DiMaggio and others to discuss status of custodial ESI collections for custodians named in new Butte County DA request. | 1.00 | 595.00 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email transmission team (A. Maino (PG&E), B. Beston (PG&E) and others) regarding response to new Butte County DA request. | 0.70 | 416.50 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Update outline for board presentation with new documents and send to M. Pierce (Impact Trial). | 0.90 | 535.50 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft search terms for ESI review for materials to produce in response to new Butte County DA request and send to C. Beshara and P. Fountain. | 0.70 | 416.50 | NONB |
| 03/28/19 | Fountain, Peter | Non-Bankruptcy Litigation - Telephone call with S. Reents & CDS re: New Matters. | 0.40 | 342.00 | NONB |
| 03/28/19 | Fountain, Peter | Non-Bankruptcy Litigation - Draft ESI protocol in response to Butte DA request. | 2.60 | 2,223.00 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Send additional documents to M. Pierce (Impact Trial) to add to board presentation. | 0.50 | 297.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/28/19 | DiMaggio, R | Non-Bankruptcy Litigation - Work with CDS (discovery vendor) and J, Fernando regarding duplicate/master identification of documents in workspace as per C. Beshara's instructions (1.2); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,19, 23) as per C. Beshara's and C. Robertson's instructions (2.1); Work with CDS re Butte County BC 15, 19 and 23 searches and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.7); Participate in daily call with CDS, associates, TLS regarding update on import/processing/production as per C. Robertson's instructions (0.8). | 4.80 | 2,712.00 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with custodial collections team (S. Reents and others) to discuss status of custodial collections and production scheduling and prep. | 1.20 | 714.00 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with P. Fountain to discuss strategy for response to new Butte County DA request. | 0.70 | 416.50 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review and revise ESI protocol for P. Fountain. | 0.60 | 357.00 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Create list of attorneys and terms to add to privilege screen for ESI to produce in response to new Butte County DA request. | 1.20 | 714.00 | NONB |
| 03/28/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with K. Lim (PG&E), S. Reents, B. Belt (CDS) and others to discuss processing of custodial data. | 0.50 | 297.50 | NONB |
| 03/28/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Attention to confidential inquiry from governmental authority. | 4.60 | 6,210.00 | NONB |
| 03/28/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Email to O. Nasab (CSM) regarding data request served by Butte County DA. | 0.60 | 534.00 | NONB |
| 03/28/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing for government productions. | 0.60 | 585.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/28/19 | DiMaggio, R | Non-Bankruptcy Litigation - Email correspondence with associates and vendor regarding upcoming review streams and populations as per C. Beshara's instructions (0.9); Work with C. Robertson, Celerity and CDS regarding custodial collection prioritization for certain custodians responsive to document requests (0.1); Participate on conference call with C. Beshara, C. Robertson, P. Fountain, S. Reents, and M. Wheeler to discuss Butte County collection, review and production of documents (1.5); Coordinate Butte County related reviews with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions. (0.3). | 2.80 | 1,582.00 | NONB |
| 03/28/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 4.50 | 1,867.50 | NONB |
| 03/28/19 | Phillips, Lauren | Non-Bankruptcy Litigation - Discuss record collection with S. Hawkins to respond to Butte DA document request. | 0.70 | 416.50 | NONB |
| 03/28/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with Peter Fountain, et al., re: planning for ESI collections and productions for government response. | 1.50 | 1,462.50 | NONB |
| 03/28/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with S. Gentel, et al., re: planning for ESI collections and productions for government response. | 1.00 | 975.00 | NONB |
| 03/28/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS re: planning for ESI collections and productions for government response. | 0.50 | 487.50 | NONB |
| 03/28/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence and telephone calls re: planning for response to government request. | 1.50 | 1,462.50 | NONB |
| 03/28/19 | Fountain, Peter | Non-Bankruptcy Litigation - Telephone call with S. Reents et al re: document production in response to Butte DA requests. | 1.50 | 1,282.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/28/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with O. Nasab (CSM) regarding staffing and scheduling for data requests served by CPUC and Butte County DA. | 1.20 | 1,068.00 | NONB |
| 03/28/19 | Sila, Ryan | Non-Bankruptcy Litigation - Identify and review documents related to Butte DA request. | 4.90 | 2,915.50 | NONB |
| 03/28/19 | Bell V, Jim | Non-Bankruptcy Litigation - Attention to locating a CAL FIRE Bates document, as per G. May. | 1.00 | 290.00 | NONB |
| 03/28/19 | Fountain, Peter | Non-Bankruptcy Litigation - Telephone call with C. Robertson re: Butte DA request. | 0.80 | 684.00 | NONB |
| 03/28/19 | Sila, Ryan | Non-Bankruptcy Litigation - Call with client regarding strategy to respond to Butte DA requests. | 1.70 | 1,011.50 | NONB |
| 03/28/19 | Sila, Ryan | Non-Bankruptcy Litigation - Review proposed strategy and schedule to respond to Butte DA requests and discuss with L. Harding. | 0.40 | 238.00 | NONB |
| 03/28/19 | Sila, Ryan | Non-Bankruptcy Litigation - Prepare for and attend meeting with E. Collier to discuss strategy to respond to Butte DA requests. | 1.40 | 833.00 | NONB |
| 03/28/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Team meeting (Cravath, PWC and PG&E) meeting with A. Maino (PG&E) and to discuss response strategy for responding to recent mandatory governmental request for information and documents. | 2.20 | 1,881.00 | NONB |
| 03/28/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with SME to discuss tower recoating program. | 0.50 | 427.50 | NONB |
| 03/28/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Cravath team meeting with C. Beshara and others to discuss strategy for collecting and producing ESI in response to governmental request for information and documents. | 1.70 | 1,453.50 | NONB |
| 03/28/19 | Fleming, Margaret | Non-Bankruptcy Litigation - Document review relevant for specific Butte DA requests. | 1.40 | 833.00 | NONB |
| 03/29/19 | Bell V, Jim | Non-Bankruptcy Litigation - Attention to compiling a list of parties related to the fires, as per C. Robertson (2.9); Attention to locating maps of North Bay Fires, as per B. Paterno (0.1). | 3.00 | 870.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/29/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with K. Lee and CWSP team re: Monitor requests. | 0.60 | 450.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with S. Mackay (PG&E) and A. Tilden (CSM) regarding responses to data request propounded by Federal Monitor. | 0.20 | 178.00 | NONB |
| 03/29/19 | Orsini, K J | Non-Bankruptcy Litigation - Telephone call with client re: order to show cause. | 0.60 | 900.00 | NONB |
| 03/29/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with O. Nasab re Monitor interviews. | 0.20 | 204.00 | NONB |
| 03/29/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Call with SME re Monitor response 1205.13. | 0.40 | 336.00 | NONB |
| 03/29/19 | Nickles, Dean M. | Non-Bankruptcy Litigation - Reviewing PSPS documents for 1205.13. | 0.80 | 672.00 | NONB |
| 03/29/19 | Tilden, Allison | Non-Bankruptcy Litigation - Drafting responses to Monitor requests. | 1.80 | 1,350.00 | NONB |
| 03/29/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with client representative re: updating Monitor on CWSP. | 0.60 | 810.00 | NONB |
| 03/29/19 | Kempf, Allison | Non-Bankruptcy Litigation - Meeting with M. Fahner regarding next steps for completing drafts of the outstanding Monitor requests. | 0.60 | 450.00 | NONB |
| 03/29/19 | Kempf, Allison | Non-Bankruptcy Litigation - Emails with A. Tilden and K. Lee regarding new Monitor request. | 0.80 | 600.00 | NONB |
| 03/29/19 | London, Matthew | Non-Bankruptcy Litigation - Attention to compiling and organizing materials related to Judge Alsup's second order to show cause per M. Zaken (4.0); Attention to compiling draft data request responses from remote PG&E server per L. Grossbard (1.0). | 5.00 | 1,550.00 | NONB |
| 03/29/19 | Tilden, Allison | Non-Bankruptcy Litigation - Call with T. Isshiki and M. Fahner re: CWSP Monitor questions. | 0.20 | 150.00 | NONB |
| 03/29/19 | Tilden, Allison | Non-Bankruptcy Litigation - Calls with S. MacKay, PwC and other re: status of Monitor questions. | 1.60 | 1,200.00 | NONB |
| 03/29/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - PMT review of Monitor responses. | 0.40 | 408.00 | NONB |
| 03/29/19 | Weiss, Alex | Non-Bankruptcy Litigation - Call with client regarding Federal Monitor responses. | 0.60 | 450.00 | NONB |
| 03/29/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Prep materials for Second OSC hearing. | 1.80 | 1,836.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/29/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review/edit draft Monitor responses. | 0.60 | 612.00 | NONB |
| 03/29/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Update and finalize Monitor Response 1205.31. | 1.60 | 1,368.00 | NONB |
| 03/29/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review new documents collected for Monitor Response 1089.22. | 1.20 | 1,026.00 | NONB |
| 03/29/19 | Thompson, Matthias | Non-Bankruptcy Litigation - Review and finalize job aids for Monitor Responses 1205.30, 1205.31 and 1205.33. | 1.60 | 1,368.00 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Create list of custodians for ESI review to find documents responsive to Butte County DA request and send custodians to P. Esposito (CDS) to create search term report. | 0.60 | 357.00 | NONB |
| 03/29/19 | Reents, Scott | Non-Bankruptcy Litigation - Meeting with P. Fountain and correspondence re: planning for ESI production for government request (.3); Various correspondence with P. Fountain, C. Beshara, M. Wheeler et al. re ESI review and production for government request (1.2). | 1.50 | 1,462.50 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with P. Fountain, A. Maino (PG&E) M. Francis (PG&E) and others to discuss new Butte County DA requests and prep. | 1.50 | 892.50 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review ESI protocol for review of documents to produce to Butte County DA and provide comments on search terms. | 0.40 | 238.00 | NONB |
| 03/29/19 | Fountain, Peter | Non-Bankruptcy Litigation - Identify 1 to 1 priors from prior productions for Butte DA request production. | 0.60 | 513.00 | NONB |
| 03/29/19 | Fountain, Peter | Non-Bankruptcy Litigation - Telephone call with S. Reents re Butte DA request. | 0.30 | 256.50 | NONB |
| 03/29/19 | Fountain, Peter | Non-Bankruptcy Litigation - Draft and revise ESI protocol in response to Butte DA requests. | 4.10 | 3,505.50 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review protocol for responding to new Butte County DA requests. | 0.30 | 178.50 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft instructions for applying privilege screen to custodial ESI and send to CDS. | 0.70 | 416.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review documents batched out for review to find examples of responsive and non-responsive documents and send to P. Fountain. | 0.80 | 476.00 | NONB |
| 03/29/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing for government responses. | 1.00 | 975.00 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Evaluate status custodial collections for custodians listed in new Butte County DA request and email P. Fountain about needed collections. | 0.50 | 297.50 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Collect and circulate to A. Maino (PG&E), B. Beston (PG&E) and others LC Notifications to discuss. | 0.40 | 238.00 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Add names and terms to privilege screen to apply to custodial ESI for production to Butte County DA. | 0.70 | 416.50 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Draft summary of sources of custodial ESI and send to S. Reents for review. | 0.80 | 476.00 | NONB |
| 03/29/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with custodial collections team (S. Reents and others) to discuss status of custodial collections and production scheduling and prep. | 0.90 | 535.50 | NONB |
| 03/29/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Call with client representative re: data requests from Butte DA. | 0.50 | 675.00 | NONB |
| 03/29/19 | Nasab, Omid H. | Non-Bankruptcy Litigation - Multiple calls with C. Beshara and team re: document collection issues for Butte DA requests. | 1.50 | 2,025.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Meet with A. Nguyen (PG&E), R. Sila (CSM), L. Harding (Munger), S. Hawkins (CSM) and others regarding status of responses to 3/27 Butte County DA requests. | 0.70 | 623.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with C. Robertson (CSM), M. Francis (PG&E) and client representatives regarding search terms to be used for locating documents responsive to 3/27 Butte County DA requests. | 2.00 | 1,780.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/29/19 | Reents, Scott | Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: planning for response to government requests. | 1.00 | 975.00 | NONB |
| 03/29/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence re: planning for ESI production in response to government requests. | 2.60 | 2,535.00 | NONB |
| 03/29/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with P. Fountain, et al., re: planning for ESI productions. | 3.00 | 2,925.00 | NONB |
| 03/29/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate Butte County review, fields, layouts with CDS (discovery vendor) as per C. Robertson's and P. Fountain's instructions (5.3); Coordinate and supervise Butte County offsite and onsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and C. Robertson's instructions (1.3); Participate in daily call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.1). | 7.70 | 4,350.50 | NONB |
| 03/29/19 | Fountain, Peter | Non-Bankruptcy Litigation - Revise ESI protocol for Butte DA request production. | 2.60 | 2,223.00 | NONB |
| 03/29/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E time specific targeted documents related to Butte DA document requests for responsiveness, privilege, and confidentiality. | 9.00 | 3,735.00 | NONB |
| 03/29/19 | Fountain, Peter | Non-Bankruptcy Litigation - Correspondence regarding prioritization of documents in response to Butte DA requests. | 0.70 | 598.50 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Meet with M. Francis (PG&E) and K. Lim (PG&E) regarding forensic collection of documents responsive to 3/21 Butte County DA request. | 2.20 | 1,958.00 | NONB |
| 03/29/19 | Sila, Ryan | Non-Bankruptcy Litigation - Identify records that may be responsive to Butte DA request. | 2.40 | 1,428.00 | NONB |
| 03/29/19 | Sila, Ryan | Non-Bankruptcy Litigation - Prepare for and attend meeting with client regarding strategy to respond to Butte DA requests. | 0.70 | 416.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/29/19 | Hawkins, Salah M | Non-Bankruptcy Litigation - Team meeting (Cravath, PWC and PG&E) meeting with A. Maino (PG&E) and others to discuss response strategy for responding to governmental request for information and documents. | 0.70 | 598.50 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Emails to R. DiMaggio (CSM), S. Reents (CSM), P. Fountain (CSM) and C. Robertson (CSM) regarding ESI protocol for 3/27 Butte County DA requests and privilege screen to be applied to ESI responsive to same. | 0.50 | 445.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review transmission work orders that hit on search terms for purposes of identifying documents responsive to 3/27 Butte County DA requests. | 1.20 | 1,068.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Draft ESI review protocol for use in connection with review for documents responsive to 3/21 Butte County DA request. | 1.80 | 1,602.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review and edit ESI protocol for use in connection with 3/27 Butte County DA requests. | 1.30 | 1,157.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with E. Collier (PG&E) regarding responses to 3/21 data request served by Butte County DA. | 0.10 | 89.00 | NONB |
| 03/29/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with O. Nasab (CSM) regarding responses to 3/21 data request served by Butte County DA. | 0.20 | 178.00 | NONB |
| 03/30/19 | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Monitor interview scheduling. | 0.20 | 204.00 | NONB |
| 03/30/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Review draft talking points for Butte County DA sent by L. Harding (MTO) and provide edits to C. Beshara. | 0.40 | 238.00 | NONB |
| 03/30/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to attending training and supervising contract attorneys for Responsive Review of Subpoena Request #2 as requested by M. Wheeler. | 7.40 | 3,071.00 | NONB |
| 03/30/19 | Fountain, Peter | Non-Bankruptcy Litigation - Second-level review of Butte DA request ESI production documents. | 1.70 | 1,453.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/30/19 | Rim, Dianne | Non-Bankruptcy Litigation - Document review in connection with Butte County DA Request per M. Wheeler. | 10.40 | 4,316.00 | NONB |
| 03/30/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Email privilege screen instructions to CDS to apply to custodial ESI to be produced to Butte County DA. | 0.30 | 178.50 | NONB |
| 03/30/19 | Pfeffer, Michael | Non-Bankruptcy Litigation - Review / Analyze documents for Butte County District Attorney Document Request as requested by M. Wheeler. | 10.00 | 4,150.00 | NONB |
| 03/30/19 | Truong, Peter | Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsive Review of Butte DA request as requested by M. Wheeler. | 3.10 | 1,286.50 | NONB |
| 03/30/19 | Fessler, Michael | Non-Bankruptcy Litigation - Document review-Review/analyze PG&E sampled targeted documents related to Butte DA document requests for second level responsiveness, privilege, and confidentiality review. | 3.00 | 1,245.00 | NONB |
| 03/30/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with C. Robertson re: response to government request. | 0.30 | 292.50 | NONB |
| 03/30/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County review (RIBA) as per C. Beshara's instructions, Coordinate and supervise Butte County review as per P. Fountain's instructions. | 4.30 | 2,429.50 | NONB |
| 03/30/19 | Sila, Ryan | Non-Bankruptcy Litigation - Draft review protocol for Butte DA request. | 1.20 | 714.00 | NONB |
| 03/30/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Coordinate and supervise Butte County (March 21, 2019 Request) responsive review per instructions of C. Beshara (.9); Email correspondence (and Relativity analysis) with CDS and C. Beshara re: same in order to create batches, create coding panel and manage workflow (2.9); Conference call with P. Fountain, P. Truong, A. Rozan and contract attorney team to review GJ2 Subpoena protocol for review of documents (.3). | 4.10 | 2,316.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/30/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Emails to S. Reents (CSM), P. Fountain (CSM) and M. Wheeler (CSM) regarding technical issues related to 3/27 and 3/21 Butte County DA requests. | 0.30 | 267.00 | NONB |
| 03/30/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Emails to D. Rim (CSM), M. Pfeffer (CSM) and S. Valentine (Munger) regarding review protocol and responsiveness determinations with respect to 3/21 Butte County DA request. | 0.70 | 623.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Prepare talking points for K. Orsini (CSM) for use in connection with preparation for hearing before Judge Alsup. | 4.40 | 3,916.00 | NONB |
| 03/31/19 | Kempf, Allison | Non-Bankruptcy Litigation - Reviewed and provided comments on the draft Monitor responses from M. Fahner. | 1.00 | 750.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Email to O. Nasab (CSM) regarding data request propounded by Federal Monitor. | 0.20 | 178.00 | NONB |
| 03/31/19 | Reents, Scott | Non-Bankruptcy Litigation - Review and revise talking points re: government request. | 1.80 | 1,755.00 | NONB |
| 03/31/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to creating preproduction and targeted searches for Subpoena Request #2 and reviewing same for privilege as requested by P. Fountain. | 4.70 | 1,950.50 | NONB |
| 03/31/19 | Fountain, Peter | Non-Bankruptcy Litigation - Correspondence re: Butte DA request responses, review documents re: same. | 1.20 | 1,026.00 | NONB |
| 03/31/19 | Wheeler, Marisa | Non-Bankruptcy Litigation - Coordinate and supervise Butte County (March 21, 2019 Request) responsive review per instructions of C. Beshara (2); Email correspondence (and Relativity analysis) with CDS and C. Beshara re: same pertaining to issues in review with tech issues (1.8). | 3.80 | 2,147.00 | NONB |
| 03/31/19 | Rim, Dianne | Non-Bankruptcy Litigation - Document review in connection with Butte County DA Request per M. Wheeler. | 4.70 | 1,950.50 | NONB |
| 03/31/19 | Rozan, Alain | Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsive Review of Subpoena Request #2 as requested by M. Wheeler. | 2.90 | 1,203.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/31/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Revise tracker of documents to collect and produce to Butte County DA based on comments from C. Beshara and circulate to P. Fountain, S. Hawkins and others. | 1.20 | 714.00 | NONB |
| 03/31/19 | Truong, Peter | Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Responsive Review of Butte DA request as requested by M. Wheeler. | 6.30 | 2,614.50 | NONB |
| 03/31/19 | Pfeffer, Michael | Non-Bankruptcy Litigation - Review / Analyze documents for Butte County District Attorney Document Request as requested by M. Wheeler. | 2.50 | 1,037.50 | NONB |
| 03/31/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Create tracker of documents to collect and produce to Butte County DA and send to C. Beshara for review. | 1.20 | 714.00 | NONB |
| 03/31/19 | Robertson, Caleb | Non-Bankruptcy Litigation - Call with M. Francis (PG&E), C. Beshara and others to discuss status of document collection for response to new Butte County DA request and prep. | 1.00 | 595.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Call with M. Francis (PG&E), L. Harding (Munger), P. Fountain (CSM), A. Maino (PG&E), S. Reents (CSM) and C. Yowell (Celerity) regarding status of response to 3/27 Butte County DA request. | 0.50 | 445.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Emails to R. Sila (CSM) and L. Harding (Munger) related to identification of documents responsive to 3/27 Butte County DA requests. | 0.60 | 534.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Email to S. Valentine (Munger), D. Rim (CSM), L. Harding (Munger) and others regarding review protocol and responsiveness determinations with respect to 3/21 Butte County DA request. | 0.40 | 356.00 | NONB |
| 03/31/19 | Reents, Scott | Non-Bankruptcy Litigation - Correspondence with P. Fountain re: planning for government response. | 1.20 | 1,170.00 | NONB |
| 03/31/19 | DiMaggio, R | Non-Bankruptcy Litigation - Coordinate and supervise Butte County review as per P. Fountain's instructions. | 3.50 | 1,977.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|----------------------|---|-----------------|---------------------|-------------|
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with E. Norris (CSM) regarding custodial interviews for purposes of responding to 3/27 Butte County DA requests. | 0.30 | 267.00 | NONB |
| 03/31/19 | Sila, Ryan | Non-Bankruptcy Litigation - Draft memo regarding strategy to identify and review documents responsive to Butte DA request. | 0.80 | 476.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Emails to A. Kim (CDS) and S. Reents (CSM) regarding production images and hit count for ESI responsive to 3/27 Butte County DA request. | 0.20 | 178.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Emails to L. Harding (Munger) and M. Wheeler (CSM) regarding technical issues related to production of ESI responsive to 3/21 Butte County DA requests. | 0.30 | 267.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Review and edit talking points prepared by Munger for use in connection with discussion with Butte County DA. | 0.70 | 623.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding items to be produced in response to 3/27 Butte County DA requests. | 0.40 | 356.00 | NONB |
| 03/31/19 | Beshara, Christopher | Non-Bankruptcy Litigation - Email to K. Lim (PG&E) regarding collection of documents responsive to 3/21 Butte County DA request. | 0.30 | 267.00 | NONB |
| Subtotal for NONB | | | 2,244.10 | 1,538,821.00 | |

OCMS - Other Contested Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|------------------|---|--------------|-----------------|-------------|
| 03/08/19 | Sandler, Paul | Other Contested Matters - Correspondence with Weil re: public entity motion. | 0.20 | 188.00 | OCMS |
| 03/19/19 | Sanders, Zachary | Other Contested Matters - Pulling cases cited in PG&E demurrer brief in support of bankruptcy filings as per M. Kozycz. | 0.80 | 232.00 | OCMS |
| 03/19/19 | Sanders, Zachary | Other Contested Matters - Pulling cases and docket filings in support of bankruptcy filings as per M. Kozycz. | 4.00 | 1,160.00 | OCMS |
| 03/20/19 | Sandler, Paul | Other Contested Matters - Review of TCC members and associated claims. | 0.20 | 188.00 | OCMS |
| Subtotal for OCMS | | | 5.20 | 1,768.00 | |

OPRS - Business Operations Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/01/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 2.00 | 1,500.00 | OPRS |
| 03/01/19 | Fahner, Michael | Business Operations Matters - Researching and reviewing CWSP data requests. | 0.40 | 300.00 | OPRS |
| 03/01/19 | Norris, Evan | Business Operations Matters - Telephone call with K. Lee, A. Kempf, M. Fahner and CWSP personnel. | 0.60 | 615.00 | OPRS |
| 03/01/19 | Norris, Evan | Business Operations Matters - Drafted email re CWSP matter. | 0.80 | 820.00 | OPRS |
| 03/01/19 | Norris, Evan | Business Operations Matters - Telephone call with O. Nasab, C. Beshara and others re CWSP matter. | 0.40 | 410.00 | OPRS |
| 03/01/19 | Norris, Evan | Business Operations Matters - Reviewed and edited draft email from M. Kozycz re CWSP matter. | 0.40 | 410.00 | OPRS |
| 03/01/19 | Norris, Evan | Business Operations Matters - Telephone call with M. Doyen re CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/01/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/01/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris, M. Fahner, K. Lee and CWSP personnel regarding CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/01/19 | Kozycz, Monica D. | Business Operations Matters - Emails re audit finding of SAP documentation. | 1.00 | 750.00 | OPRS |
| 03/01/19 | Sanders, Zachary | Business Operations Matters - Performing quality check of spreadsheet in support of ongoing investigation as per M. Fahner. | 5.00 | 1,450.00 | OPRS |
| 03/01/19 | Norris, Evan | Business Operations Matters - Emails with CSM CWSP team re various updates from this past week. | 0.60 | 615.00 | OPRS |
| 03/01/19 | Norris, Evan | Business Operations Matters - Reviewed, analyzed and edited CWSP related production document. | 0.40 | 410.00 | OPRS |
| 03/01/19 | Kempf, Allison | Business Operations Matters - Reviewed and revised draft email to CWSP personnel regarding CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/01/19 | Fahner, Michael | Business Operations Matters - Drafting memo documenting CWSP matter. | 0.40 | 300.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/01/19 | Fahner, Michael | Business Operations Matters - Confer regarding strategy for CWSP matter with E. Norris and CWSP personnel, including subsequent discussion with CSM San Ramon team and reviewing notes. | 0.40 | 300.00 | OPRS |
| 03/01/19 | Greene, Elizabeth | Business Operations Matters - Preparing chronology per M. Fahner. | 1.40 | 434.00 | OPRS |
| 03/01/19 | Kempf, Allison | Business Operations Matters - Reviewed documentation for CWSP matter. | 1.40 | 1,050.00 | OPRS |
| 03/01/19 | Nasab, Omid H. | Business Operations Matters - Confer with client representative re: PSPS. | 1.20 | 1,620.00 | OPRS |
| 03/02/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets. | 0.60 | 450.00 | OPRS |
| 03/02/19 | Kozycz, Monica D. | Business Operations Matters - Revised spreadsheet with SAP documentation to reflect recent updates and circulated. | 1.20 | 900.00 | OPRS |
| 03/03/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets. | 1.80 | 1,350.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Attention to emails re CWSP data request. | 0.40 | 410.00 | OPRS |
| 03/04/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets. | 8.80 | 6,600.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Email to A. Kempf re CWSP project. | 0.20 | 205.00 | OPRS |
| 03/04/19 | Sanders, Zachary | Business Operations Matters - Uploading documents to PG&E Sharepoint regarding Wildfire Safety Inspection Protocol in support of ongoing CWSP investigation as per A. Kempf. | 3.40 | 986.00 | OPRS |
| 03/04/19 | Kempf, Allison | Business Operations Matters - Attention to emails regarding questions about audit of SAP documentation. | 0.60 | 450.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Telephone call with O. Nasab re CWSP update. | 0.60 | 615.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan re CWSP matters. | 1.00 | 1,025.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/04/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP-related data response. | 0.40 | 410.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Reviewed CWSP related data responses and provided edits to A. Kempf. | 1.60 | 1,640.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf, C. Beshara and client data request team re CWSP data requests, follow-up. | 0.40 | 410.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Reviewed and analyzed emails re CWSP matter. | 0.80 | 820.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Emails with A. Kempf and others re setting up call with client re new CWSP related data request. | 0.40 | 410.00 | OPRS |
| 03/04/19 | Norris, Evan | Business Operations Matters - Attention to CWSP team to-do list and planning for the coming week. | 0.80 | 820.00 | OPRS |
| 03/04/19 | Greene, Elizabeth | Business Operations Matters - Preparing chronology of correspondence per M. Fahner. | 5.60 | 1,736.00 | OPRS |
| 03/04/19 | Buretta, J D | Business Operations Matters - Telephone call with E. Norris re CWSP. | 0.20 | 270.00 | OPRS |
| 03/04/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.00 | 750.00 | OPRS |
| 03/04/19 | Kempf, Allison | Business Operations Matters - Reviewed updated drafts from client for CWSP matter and noted comments/questions for further discussion. | 1.00 | 750.00 | OPRS |
| 03/04/19 | Kempf, Allison | Business Operations Matters - Call with CWSP personnel regarding CWSP matter. | 0.20 | 150.00 | OPRS |
| 03/04/19 | Sukiennik, Brittany L. | Business Operations Matters - Provided legal advice re electric risk paradigm initiative (.4); Meeting with K. Orsini / D. Herman re next board meeting and draft board deck (.4). | 0.80 | 768.00 | OPRS |
| 03/05/19 | Sandler, Paul | Business Operations Matters - Discussion with M. Cook re: compliance matters. | 0.30 | 282.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/05/19 | Norris, Evan | Business Operations Matters - Reviewed and analyzed emails from M Fahner re: meetings at CWSP today and response to client questions. | 1.40 | 1,435.00 | OPRS |
| 03/05/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP matters at San Ramon today. | 1.00 | 1,025.00 | OPRS |
| 03/05/19 | Norris, Evan | Business Operations Matters - Meeting A. Kempf re CWSP agenda for today. | 0.80 | 820.00 | OPRS |
| 03/05/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 5.40 | 4,050.00 | OPRS |
| 03/05/19 | Norris, Evan | Business Operations Matters - Emails A. Koo and others re CWSP related data response matters and related internal conversations. | 0.80 | 820.00 | OPRS |
| 03/05/19 | Kozycz, Monica D. | Business Operations Matters - Emails re SAP documentation internal audit. | 1.00 | 750.00 | OPRS |
| 03/05/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets and time spent with CWSP personnel regarding CWSP matter. | 4.40 | 3,300.00 | OPRS |
| 03/05/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris regarding status update on CWSP document requests. | 0.40 | 300.00 | OPRS |
| 03/05/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan CWSP matters update. | 0.40 | 410.00 | OPRS |
| 03/05/19 | Miller, Alison | Business Operations Matters - Diligence call re: wildfire safety initiatives. | 0.80 | 712.00 | OPRS |
| 03/05/19 | Kempf, Allison | Business Operations Matters - Updated CWSP to-do list and data response tracker for internal team. | 0.60 | 450.00 | OPRS |
| 03/05/19 | Kempf, Allison | Business Operations Matters - Emails with E. Norris re CWSP document requests and CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/05/19 | Kempf, Allison | Business Operations Matters - Emails with CWSP personnel regarding requests for advice. | 0.20 | 150.00 | OPRS |
| 03/06/19 | Norris, Evan | Business Operations Matters - Meeting O. Nasab re CWSP next steps and staffing. | 1.20 | 1,230.00 | OPRS |
| 03/06/19 | Kempf, Allison | Business Operations Matters - Discussed CWSP questions with CSM team at Beale Street office. | 0.60 | 450.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|---|--------------|---------------|-------------|
| 03/06/19 | De Feo, Laura | Business Operations Matters - Attention to organizing and reviewing relevant CWSP documents for review by PG&E team per A. Kempf. | 0.80 | 248.00 | OPRS |
| 03/06/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP data requests and plan for tomorrow. | 0.60 | 615.00 | OPRS |
| 03/06/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.20 | 900.00 | OPRS |
| 03/06/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 7.60 | 5,700.00 | OPRS |
| 03/06/19 | Kempf, Allison | Business Operations Matters - Calls with E. Norris to discuss status of CWSP document requests and team staffing. | 1.20 | 900.00 | OPRS |
| 03/06/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP data requests and other planning. | 0.40 | 410.00 | OPRS |
| 03/06/19 | Norris, Evan | Business Operations Matters - Meeting O. Nasab re CWSP-related matter and analysis of issue. | 2.00 | 2,050.00 | OPRS |
| 03/06/19 | Fahner, Michael | Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP data requests and CWSP matter. | 2.20 | 1,650.00 | OPRS |
| 03/06/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/07/19 | Sandler, Paul | Business Operations Matters - Review of question re: RRA. | 0.40 | 376.00 | OPRS |
| 03/07/19 | Sandler, Paul | Business Operations Matters - Call re: preferred stock accrual matters and preparation therefor. | 0.60 | 564.00 | OPRS |
| 03/07/19 | Sandler, Paul | Business Operations Matters - Review of question re: TCC. | 0.30 | 282.00 | OPRS |
| 03/07/19 | Kempf, Allison | Business Operations Matters - Meeting with O. Nasab, E. Norris and C. Beshara to discuss question about CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/07/19 | Tilden, Allison | Business Operations Matters - Attention to CWSP program with O. Nasab and E. Norris. | 0.60 | 450.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/07/19 | Kempf, Allison | Business Operations Matters - Attention to emails with K. Lee and DRU personnel regarding the process for responding to CWSP document requests. | 0.20 | 150.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP plan for the day. | 0.60 | 615.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Telephone call with O. Nasab re CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/07/19 | Kempf, Allison | Business Operations Matters - Conversation with E. Norris regarding question about CWSP matter review, and to discuss logistics for completing the CWSP Monitor responses. | 0.20 | 150.00 | OPRS |
| 03/07/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris to provide a status update on CWSP document requests and to discuss next steps for CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan re CWSP update. | 0.60 | 615.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Telephone call with C. Robertson re CWSP matter. | 0.40 | 410.00 | OPRS |
| 03/07/19 | Kozycz, Monica D. | Business Operations Matters - Emails re SAP documentation audit. | 0.80 | 600.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan and others re CWSP related matters. | 0.80 | 820.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Meeting O. Nasab re CWSP matters and staffing. | 0.40 | 410.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP update. | 0.60 | 615.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Reviewed and analyzed emails re CWSP related matter . | 0.60 | 615.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Review and analysis of work product provided by C. Robertson relating to CWSP matter. | 0.60 | 615.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/07/19 | Sanders, Zachary | Business Operations Matters - Copying updated SED-001 Wildfire Safety Inspection Procedure documents onto N Drive in support of ongoing investigation as per A. Kempf. | 0.80 | 232.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Tilden re CWSP onboarding. | 0.40 | 410.00 | OPRS |
| 03/07/19 | Norris, Evan | Business Operations Matters - Reviewed emails and draft documents re: CWSP-related data responses. | 1.60 | 1,640.00 | OPRS |
| 03/07/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP data requests. | 1.20 | 900.00 | OPRS |
| 03/07/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 10.80 | 8,100.00 | OPRS |
| 03/08/19 | Sandler, Paul | Business Operations Matters - Discussion re: RRA internally and with Weil. | 0.30 | 282.00 | OPRS |
| 03/08/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP data requests. | 1.80 | 1,350.00 | OPRS |
| 03/08/19 | Kozycz, Monica D. | Business Operations Matters - Reviewed CWSP procedures and circulated comments to group. | 2.00 | 1,500.00 | OPRS |
| 03/08/19 | Kempf, Allison | Business Operations Matters - Meeting with M. Fahner regarding the next steps required to continue CWSP matter per conversation with CWSP personnel. | 0.40 | 300.00 | OPRS |
| 03/08/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP update. | 0.20 | 205.00 | OPRS |
| 03/08/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP plan for the day. | 0.20 | 205.00 | OPRS |
| 03/08/19 | Kempf, Allison | Business Operations Matters - Meeting with CWSP personnel regarding the next steps required for CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/08/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.00 | 750.00 | OPRS |
| 03/08/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf and L. Jordan re CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/08/19 | Norris, Evan | Business Operations Matters - Drafted email update to CWSP team and follow-up emails relating thereto. | 1.40 | 1,435.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 03/08/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 6.40 | 4,800.00 | OPRS |
| 03/10/19 | Kempf, Allison | Business Operations Matters - Reviewed and revised draft email regarding CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/10/19 | Kempf, Allison | Business Operations Matters - Emails with M. Fahner regarding CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/10/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets. | 2.20 | 1,650.00 | OPRS |
| 03/10/19 | Norris, Evan | Business Operations Matters - Reviewed and analyzed spreadsheet sent by A. Kempf re CWSP matter, emails related thereto. | 1.20 | 1,230.00 | OPRS |
| 03/11/19 | Kempf, Allison | Business Operations Matters - Coordinated and facilitated CWSP team call with E. Norris and others. | 0.60 | 450.00 | OPRS |
| 03/11/19 | Nasab, Omid H. | Business Operations Matters - Call with client representative re: CWSP. | 0.60 | 810.00 | OPRS |
| 03/11/19 | Tilden, Allison | Business Operations Matters - Attention to CWSP workstreams with Cravath team. | 0.60 | 450.00 | OPRS |
| 03/11/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris to follow-up on to-do list and discuss staffing. | 0.40 | 300.00 | OPRS |
| 03/11/19 | Tilden, Allison | Business Operations Matters - Attention to CWSP workstreams with E. Norris and M. Fahner. | 1.80 | 1,350.00 | OPRS |
| 03/11/19 | Kempf, Allison | Business Operations Matters - Call with M. Fahner and CWSP personnel to discuss CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/11/19 | Kempf, Allison | Business Operations Matters - Call with K. Lee and M. Fahner to discuss open items for the week including CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Reviewed and sent multiple emails and related documents re: CWSP related document request responses. | 1.20 | 1,230.00 | OPRS |
| 03/11/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris to discuss CWSP matter with CWSP personnel. | 0.20 | 150.00 | OPRS |
| 03/11/19 | Kempf, Allison | Business Operations Matters - Updated draft email of action items in preparation for team call. | 0.40 | 300.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/11/19 | Kempf, Allison | Business Operations Matters - Call with M. Fahner regarding to-do list items. | 0.40 | 300.00 | OPRS |
| 03/11/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets and time spent with CWSP personnel regarding CWSP matter. | 3.20 | 2,400.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Emails with A. Tilden and others re CWSP matters. | 0.40 | 410.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Meeting A. Tilden re CWSP background. | 0.40 | 410.00 | OPRS |
| 03/11/19 | Kozycz, Monica D. | Business Operations Matters - Call with A. Kempf, E. Norris, M. Fahner, A. Tilden re CWSP workstreams. | 0.60 | 450.00 | OPRS |
| 03/11/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.20 | 900.00 | OPRS |
| 03/11/19 | Fahner, Michael | Business Operations Matters - Confer regarding strategy for CWSP matter with E. Norris. | 2.40 | 1,800.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Emails with M. Fahner and A. Kempf re CWSP matters today. | 0.40 | 410.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf CWSP tasks for today. | 0.80 | 820.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Emails with M. Fahner re CWSP to do items. | 0.20 | 205.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Call with CSM CWSP team re workstreams and scheduling for week. | 0.40 | 410.00 | OPRS |
| 03/11/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP data requests and researching, preparing and reviewing CWSP data requests. | 4.40 | 3,300.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Telephone call with M. Fahner re open CWSP items today. | 0.20 | 205.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Telephone call with O. Nasab re CWSP update. | 0.40 | 410.00 | OPRS |
| 03/11/19 | Norris, Evan | Business Operations Matters - Meeting with M. Fahner and A. Tilden re CWSP data requests, documentation and other issues. | 1.80 | 1,845.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/11/19 | Kozycz, Monica D. | Business Operations Matters - Call with PG&E SMEs re PRONTO forms and prepared summary. | 1.00 | 750.00 | OPRS |
| 03/11/19 | Fahner, Michael | Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP matter. | 1.20 | 900.00 | OPRS |
| 03/12/19 | Kempf, Allison | Business Operations Matters - Emails regarding CWSP matters. | 0.60 | 450.00 | OPRS |
| 03/12/19 | Tilden, Allison | Business Operations Matters - Attention to CWSP strategy with E. Norris. | 1.00 | 750.00 | OPRS |
| 03/12/19 | Tilden, Allison | Business Operations Matters - Attention to gatekeeper process with E. Norris and M. Fahner. | 0.40 | 300.00 | OPRS |
| 03/12/19 | Tilden, Allison | Business Operations Matters - Meeting with client including K. Lee, SME and gatekeeper team to discuss CWSP process. | 1.40 | 1,050.00 | OPRS |
| 03/12/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 0.80 | 600.00 | OPRS |
| 03/12/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 4.40 | 3,300.00 | OPRS |
| 03/12/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 1.00 | 750.00 | OPRS |
| 03/12/19 | Kozycz, Monica D. | Business Operations Matters - Call with E. Norris, A. Tilden, M. Fahner re CWSP workstreams. | 1.20 | 900.00 | OPRS |
| 03/12/19 | Fahner, Michael | Business Operations Matters - Confer with K.Lee (PG&E) and CWSP personnel regarding CWSP matter. | 1.40 | 1,050.00 | OPRS |
| 03/12/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan, O. Nasab and K. Dyer (separate, multiple) re CWSP related visit matters. | 1.40 | 1,435.00 | OPRS |
| 03/12/19 | Fahner, Michael | Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP matter. | 2.20 | 1,650.00 | OPRS |
| 03/12/19 | Norris, Evan | Business Operations Matters - Telephone call with CSM CWSP team re: update and emails related thereto. | 0.60 | 615.00 | OPRS |
| 03/12/19 | Kozycz, Monica D. | Business Operations Matters - Discussion with client representative re CWSP timeline. | 0.40 | 300.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/12/19 | Kozycz, Monica D. | Business Operations Matters - Meeting with A. Tilden, M. Fahner, L. Jordan re CWSP workstreams and Monitor requests. | 1.00 | 750.00 | OPRS |
| 03/12/19 | Fahner, Michael | Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP data request. | 1.00 | 750.00 | OPRS |
| 03/13/19 | Kempf, Allison | Business Operations Matters - Calls with M. Fahner and M. Kozycz regarding CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/13/19 | Kozycz, Monica D. | Business Operations Matters - Meeting with M. Fahner and A. Tilden re outstanding CWSP workstreams. | 1.20 | 900.00 | OPRS |
| 03/13/19 | Kempf, Allison | Business Operations Matters - Call with CWSP personnel regarding CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/13/19 | Tilden, Allison | Business Operations Matters - Drafting CWSP data requests. | 2.00 | 1,500.00 | OPRS |
| 03/13/19 | Tilden, Allison | Business Operations Matters - CWSP meetings with client. | 2.40 | 1,800.00 | OPRS |
| 03/13/19 | Tilden, Allison | Business Operations Matters - Observing CWSP distribution meeting with client. | 0.40 | 300.00 | OPRS |
| 03/13/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP matter. | 4.60 | 3,450.00 | OPRS |
| 03/13/19 | Kempf, Allison | Business Operations Matters - Emails with K. Lee and CWSP personnel regarding CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/13/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris regarding CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/13/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 1.40 | 1,050.00 | OPRS |
| 03/13/19 | Buretta, J D | Business Operations Matters - Telephone call with E. Norris re CWSP. | 0.40 | 540.00 | OPRS |
| 03/13/19 | Kozycz, Monica D. | Business Operations Matters - Call with A. Kempf and M. Fahner re CWSP workstreams. | 1.20 | 900.00 | OPRS |
| 03/13/19 | Kempf, Allison | Business Operations Matters - Reviewed/revised draft email to CWSP personnel. | 0.40 | 300.00 | OPRS |
| 03/13/19 | Kempf, Allison | Business Operations Matters - Emails with team regarding to-do items for rest of the week. | 0.80 | 600.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/13/19 | Fahner, Michael | Business Operations Matters - Confer with L. Jordan regarding CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/13/19 | Norris, Evan | Business Operations Matters - Reviewed and responded to emails with team re CWSP updates. | 0.60 | 615.00 | OPRS |
| 03/13/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan re CWSP matter. | 0.80 | 820.00 | OPRS |
| 03/13/19 | Sanders, Zachary | Business Operations Matters - Retrieving LAN IDs of PG&E Employees in support of ongoing investigation as per P. Fountain. | 1.80 | 522.00 | OPRS |
| 03/13/19 | Kozycz, Monica D. | Business Operations Matters - Meetings with client representative re procedures, pronto forms and SAP tags. | 1.20 | 900.00 | OPRS |
| 03/13/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.40 | 1,050.00 | OPRS |
| 03/13/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP data requests and subsequent discussion with A. Tilden. | 1.80 | 1,350.00 | OPRS |
| 03/14/19 | Tilden, Allison | Business Operations Matters - Attention to CWSP distribution with E. Norris. | 0.60 | 450.00 | OPRS |
| 03/14/19 | Kozycz, Monica D. | Business Operations Matters - Met with client representative to discuss air patrol tags follow-up and proposed language. | 1.00 | 750.00 | OPRS |
| 03/14/19 | Kempf, Allison | Business Operations Matters - Drafted email regarding CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/14/19 | Kozycz, Monica D. | Business Operations Matters - Drafted email to client representative re proposed language for SAP updates. | 1.00 | 750.00 | OPRS |
| 03/14/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Tilden re CWSP matter. | 0.40 | 410.00 | OPRS |
| 03/14/19 | Fahner, Michael | Business Operations Matters - Drafting notes documenting CWSP matter. | 1.40 | 1,050.00 | OPRS |
| 03/14/19 | Kozycz, Monica D. | Business Operations Matters - Discussion with M. Fahner re internal audit and outstanding issues with SAP documentation. | 1.20 | 900.00 | OPRS |
| 03/14/19 | Kempf, Allison | Business Operations Matters - Reviewed and commented on draft document for CWSP matter. | 0.80 | 600.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/14/19 | Kempf, Allison | Business Operations Matters - Emails regarding logistics for documentation updates. | 0.60 | 450.00 | OPRS |
| 03/14/19 | Tilden, Allison | Business Operations Matters - Drafting CWSP data request. | 0.60 | 450.00 | OPRS |
| 03/14/19 | Kozycz, Monica D. | Business Operations Matters - Drafted email to O. Nasab re CWSP and SAP updates. | 1.00 | 750.00 | OPRS |
| 03/14/19 | Kempf, Allison | Business Operations Matters - Call with M. Fahner regarding logistics for CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/14/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets and conference with CWSP personnel regarding CWSP matter . | 4.80 | 3,600.00 | OPRS |
| 03/14/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 0.40 | 300.00 | OPRS |
| 03/14/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/14/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan re CWSP matter. | 0.40 | 410.00 | OPRS |
| 03/14/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP related matter and emails relating to same. | 1.20 | 1,230.00 | OPRS |
| 03/14/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.00 | 750.00 | OPRS |
| 03/14/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP matter. | 1.80 | 1,350.00 | OPRS |
| 03/14/19 | Kozycz, Monica D. | Business Operations Matters - Discussion with M. Fahner and A. Kempf re outstanding SAP issues. | 1.20 | 900.00 | OPRS |
| 03/14/19 | Kozycz, Monica D. | Business Operations Matters - Call with A. Eisen re Camp Fire transmission tags. | 0.80 | 600.00 | OPRS |
| 03/15/19 | Tilden, Allison | Business Operations Matters - CWSP data requests. | 3.20 | 2,400.00 | OPRS |
| 03/15/19 | Kempf, Allison | Business Operations Matters - Conference call with M. Fahner and CWSP personnel regarding CWSP matter. | 1.80 | 1,350.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 03/15/19 | Kempf, Allison | Business Operations Matters - Follow-up emails with CWSP personnel regarding CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/15/19 | Kempf, Allison | Business Operations Matters - Call with CWSP personnel regarding CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/15/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets, conference with CWSP personnel regarding CWSP matter and time spent with CWSP personnel regarding CWSP matter. | 9.40 | 7,050.00 | OPRS |
| 03/15/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.00 | 750.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan re CWSP matter. | 0.80 | 820.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Telephone call with M. Fahner re CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Telephone call with K. Lee, client, CSM team re CWSP matter. | 0.60 | 615.00 | OPRS |
| 03/15/19 | Kempf, Allison | Business Operations Matters - Call with M. Fahner to discuss CWSP matter and next steps for CWSP work. | 0.80 | 600.00 | OPRS |
| 03/15/19 | Kempf, Allison | Business Operations Matters - Drafted language for CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/15/19 | Kempf, Allison | Business Operations Matters - Conference call with K. Lee, E. Norris, M. Fahner and CWSP personnel regarding CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/15/19 | Kempf, Allison | Business Operations Matters - Calls with E. Norris regarding implementation and completion of CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/15/19 | Kempf, Allison | Business Operations Matters - Emails regarding CWSP matter with CWSP personnel. | 2.80 | 2,100.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Analyzed and reviewed emails and documents provided by M. Fahner re CWSP matter. | 1.80 | 1,845.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Telephone call with C. Beshara re CWSP matter. | 0.40 | 410.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 03/15/19 | Norris, Evan | Business Operations Matters - Further emails with client re: CWSP matter. | 0.60 | 615.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Reviewed and responded to multiple emails re CWSP matter. | 0.40 | 410.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Telephone call with client re CWSP matter. | 1.00 | 1,025.00 | OPRS |
| 03/15/19 | Norris, Evan | Business Operations Matters - Emails with M. Fahner and A. Kempf re updates on CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/16/19 | Kempf, Allison | Business Operations Matters - Attention to emails regarding CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/16/19 | Norris, Evan | Business Operations Matters - Follow-up emails with client and CSM team re CWSP matter. | 0.80 | 820.00 | OPRS |
| 03/16/19 | Norris, Evan | Business Operations Matters - Reviewed draft data response re CWSP matter and sent draft to L. Jordan. | 1.20 | 1,230.00 | OPRS |
| 03/16/19 | Kempf, Allison | Business Operations Matters - Updated CWSP matter memo for a client and co-counsel review. | 0.60 | 450.00 | OPRS |
| 03/17/19 | Norris, Evan | Business Operations Matters - Further emails with L. Jordan re CWSP related data response. | 0.40 | 410.00 | OPRS |
| 03/17/19 | Norris, Evan | Business Operations Matters - Reviewed and responded to emails from CSM team re CWSP updates. | 0.60 | 615.00 | OPRS |
| 03/18/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 3.60 | 2,700.00 | OPRS |
| 03/18/19 | Tilden, Allison | Business Operations Matters - Reviewing CWSP procedures. | 2.20 | 1,650.00 | OPRS |
| 03/18/19 | Kempf, Allison | Business Operations Matters - Follow-up conversation with K. Lee and CWSP personnel regarding CWSP data request. | 0.60 | 450.00 | OPRS |
| 03/18/19 | Norris, Evan | Business Operations Matters - Telephone call with M. Fahner re CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/18/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.00 | 750.00 | OPRS |
| 03/18/19 | Fahner, Michael | Business Operations Matters - Confer with K. Lee (PG&E) regarding CWSP data request. | 1.40 | 1,050.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/18/19 | Thompson, Matthias | Business Operations Matters - Work on Wildfire Safety Plan implementation chart and email K. Orsini on same. | 1.00 | 855.00 | OPRS |
| 03/18/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 2.60 | 1,950.00 | OPRS |
| 03/18/19 | Kempf, Allison | Business Operations Matters - Reviewed emails for CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/18/19 | Norris, Evan | Business Operations Matters - Telephone call with E. Collier, S. Schirle and others re CWSP related matter. | 0.40 | 410.00 | OPRS |
| 03/18/19 | Norris, Evan | Business Operations Matters - Telephone call with L. Jordan re: CWSP matter, and email to K Orsini re same. | 0.60 | 615.00 | OPRS |
| 03/18/19 | Norris, Evan | Business Operations Matters - Drafted email for client re CWSP related matter and sent to O. Nasab. | 0.20 | 205.00 | OPRS |
| 03/18/19 | Norris, Evan | Business Operations Matters - Reviewed and revised draft re CWSP data response matter from A. Tilden. | 0.40 | 410.00 | OPRS |
| 03/18/19 | Kempf, Allison | Business Operations Matters - Reviewed emails and prepared a to-do list of CWSP matters per E. Norris. | 1.20 | 900.00 | OPRS |
| 03/19/19 | Norris, Evan | Business Operations Matters - Emails M. Fahner re CWSP related matters. | 0.60 | 615.00 | OPRS |
| 03/19/19 | Kempf, Allison | Business Operations Matters - Participated in weekly PG&E team call. | 1.20 | 900.00 | OPRS |
| 03/19/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 3.20 | 2,400.00 | OPRS |
| 03/19/19 | Fahner, Michael | Business Operations Matters - Drafting notes documenting CWSP matter. | 0.20 | 150.00 | OPRS |
| 03/19/19 | Norris, Evan | Business Operations Matters - Telephone call with K. Dyer re CWSP matter (multiple). | 0.60 | 615.00 | OPRS |
| 03/19/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Tilden re CWSP update. | 0.40 | 410.00 | OPRS |
| 03/19/19 | Kempf, Allison | Business Operations Matters - Prepared CWSP updates for weekly PG&E team call. | 0.20 | 150.00 | OPRS |
| 03/19/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP data requests. | 2.60 | 1,950.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/19/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP update. | 0.40 | 410.00 | OPRS |
| 03/19/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 2.00 | 1,500.00 | OPRS |
| 03/20/19 | Tilden, Allison | Business Operations Matters - Call with E. Norris re: CWSP. | 0.60 | 450.00 | OPRS |
| 03/20/19 | Kempf, Allison | Business Operations Matters - Reviewed emails from E. Norris, M. Fahner and A. Tilden regarding CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/20/19 | Fahner, Michael | Business Operations Matters - Preparing for CWSP data requests. | 0.40 | 300.00 | OPRS |
| 03/20/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 1.20 | 900.00 | OPRS |
| 03/20/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 2.80 | 2,100.00 | OPRS |
| 03/20/19 | Fahner, Michael | Business Operations Matters - Preparation for CWSP matter, including review and drafting of spreadsheets. | 1.80 | 1,350.00 | OPRS |
| 03/20/19 | Greene, Elizabeth | Business Operations Matters - Updating chronology of SAP document searches per M. Fahner. | 4.20 | 1,302.00 | OPRS |
| 03/20/19 | Nickles, Dean M. | Business Operations Matters - Reviewing and emailing L. Grossbard re PSPS script. | 0.20 | 168.00 | OPRS |
| 03/20/19 | Kempf, Allison | Business Operations Matters - Meeting with K. Lee, M. Fahner and A. Tilden regarding CWSP matter. | 1.20 | 900.00 | OPRS |
| 03/20/19 | Kempf, Allison | Business Operations Matters - Reviewed and revised draft documentation for CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/20/19 | Kempf, Allison | Business Operations Matters - Discussions with M. Fahner regarding CWSP matter and planning for update call with E. Norris. | 0.80 | 600.00 | OPRS |
| 03/20/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris regarding CWSP data requests and CWSP matters. | 0.80 | 600.00 | OPRS |
| 03/20/19 | Fahner, Michael | Business Operations Matters - Drafting memo documenting CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/20/19 | Kozycz, Monica D. | Business Operations Matters - Call with client representative, M. Fahner, A. Kempf re CWSP procedures. | 1.20 | 900.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 03/20/19 | Kempf, Allison | Business Operations Matters - Discussion with M. Fahner and A. Tilden regarding planning for CWSP data requests. | 0.60 | 450.00 | OPRS |
| 03/20/19 | Norris, Evan | Business Operations Matters - Emails with A. Kempf and others re CWSP matter. | 0.80 | 820.00 | OPRS |
| 03/20/19 | Norris, Evan | Business Operations Matters - Reviewed draft email from A. Tilden re CWSP data request and provided edits. | 0.40 | 410.00 | OPRS |
| 03/20/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Tilden re CWSP matter . | 0.40 | 410.00 | OPRS |
| 03/20/19 | Norris, Evan | Business Operations Matters - Telephone call with client re CWSP matter and follow-up email. | 0.20 | 205.00 | OPRS |
| 03/20/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 2.00 | 1,500.00 | OPRS |
| 03/20/19 | Sandler, Paul | Business Operations Matters - Correspondence with PG&E re: expected DIP work go-forward. | 0.20 | 188.00 | OPRS |
| 03/21/19 | Fahner, Michael | Business Operations Matters - Confer regarding strategy for CWSP matter with E. Norris, including subsequent discussion with CSM San Ramon team and reviewing notes. | 1.60 | 1,200.00 | OPRS |
| 03/21/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/21/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris, M. Fahner and A. Tilden regarding updates on CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/21/19 | Kempf, Allison | Business Operations Matters - Completed review and proposed revisions on draft document regarding CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/21/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 5.20 | 3,900.00 | OPRS |
| 03/21/19 | Kempf, Allison | Business Operations Matters - Reviewed notes on CWSP matter in preparation for call with E. Norris, M. Fahner and A. Tilden. | 0.60 | 450.00 | OPRS |
| 03/21/19 | Nasab, Omid H. | Business Operations Matters - Review and comment of Session D materials. | 1.20 | 1,620.00 | OPRS |
| 03/21/19 | Kempf, Allison | Business Operations Matters - Reviewed CWSP documents. | 0.40 | 300.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 03/21/19 | Kempf, Allison | Business Operations Matters - Follow-up discussion with M. Fahner and others regarding next steps for addressing new CWSP Monitor requests. | 0.40 | 300.00 | OPRS |
| 03/21/19 | Tilden, Allison | Business Operations Matters - Attention to CWSP distribution with E. Norris and team. | 0.80 | 600.00 | OPRS |
| 03/21/19 | Tilden, Allison | Business Operations Matters - Calls re: CWSP program and data requests with K. Lee and team. | 2.00 | 1,500.00 | OPRS |
| 03/21/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf and others re update. | 0.80 | 820.00 | OPRS |
| 03/21/19 | Norris, Evan | Business Operations Matters - Drafted email to O. Nasab re: CWSP-related matters summary . | 0.80 | 820.00 | OPRS |
| 03/21/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 2.00 | 1,500.00 | OPRS |
| 03/21/19 | Sandler, Paul | Business Operations Matters - Correspondence with company re: expected go-forward DIP work. | 0.10 | 94.00 | OPRS |
| 03/22/19 | Fahner, Michael | Business Operations Matters - Drafting CWSP status report. | 1.40 | 1,050.00 | OPRS |
| 03/22/19 | Kempf, Allison | Business Operations Matters - Revised memo summarizing CWSP matter. | 1.20 | 900.00 | OPRS |
| 03/22/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 0.60 | 450.00 | OPRS |
| 03/22/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 1.00 | 750.00 | OPRS |
| 03/22/19 | Thompson, Matthias | Business Operations Matters - Attend calls on Wildfire Safety Plan implementation. | 0.80 | 684.00 | OPRS |
| 03/22/19 | Fahner, Michael | Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/22/19 | Tilden, Allison | Business Operations Matters - Drafting distribution to do list. | 2.40 | 1,800.00 | OPRS |
| 03/22/19 | Nasab, Omid H. | Business Operations Matters - Attention to requests from client representative re: DRI process. | 1.00 | 1,350.00 | OPRS |
| 03/22/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 5.40 | 4,050.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 03/23/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 0.60 | 450.00 | OPRS |
| 03/23/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/23/19 | Fahner, Michael | Business Operations Matters - Drafting CWSP status report. | 0.40 | 300.00 | OPRS |
| 03/23/19 | Norris, Evan | Business Operations Matters - Email L. Jordan and E. Collier re CWSP issue. | 0.80 | 820.00 | OPRS |
| 03/24/19 | Kempf, Allison | Business Operations Matters - Reviewed/revised weekly CWSP update email. | 0.40 | 300.00 | OPRS |
| 03/24/19 | Kempf, Allison | Business Operations Matters - Revised memo summarizing CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/25/19 | Buretta, J D | Business Operations Matters - Telephone call with E. Norris re CWSP. | 0.60 | 810.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Emails with K. Docherty regarding question from client about legal hold. | 0.20 | 150.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Call with K. Lee and others to discuss strategy for assigning and responding to new CWSP Monitor requests. | 0.60 | 450.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Reviewed CWSP documentation per A. Tilden. | 0.80 | 600.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Emails with E. Norris regarding update on CWSP matter. | 0.20 | 150.00 | OPRS |
| 03/25/19 | Fahner, Michael | Business Operations Matters - Researching and drafting memo documenting CWSP matter. | 4.40 | 3,300.00 | OPRS |
| 03/25/19 | Norris, Evan | Business Operations Matters - Telephone call with A. Kempf re CWSP matters. | 0.60 | 615.00 | OPRS |
| 03/25/19 | Norris, Evan | Business Operations Matters - Telephone call with O. Nasab re CWSP matter. | 0.80 | 820.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Revised draft outline of CWSP matter and sent to A. Tilden and M Fahner for review. | 1.00 | 750.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Call with E. Norris regarding CWSP updates and CWSP matter. | 0.60 | 450.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 03/25/19 | Kempf, Allison | Business Operations Matters - Emails with E. Norris to address comments on the CWSP email. | 0.40 | 300.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Call with M. Fahner to discuss CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Emails with K. Lee and M. Fahner to set up time to discuss CWSP matter with CWSP personnel. | 0.20 | 150.00 | OPRS |
| 03/25/19 | Kempf, Allison | Business Operations Matters - Reviewed CWSP documentation. | 0.40 | 300.00 | OPRS |
| 03/25/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP data requests and researching, preparing and reviewing CWSP data requests. | 5.20 | 3,900.00 | OPRS |
| 03/25/19 | Tilden, Allison | Business Operations Matters - Attention to legal hold and CWSP with E. Norris. | 0.40 | 300.00 | OPRS |
| 03/25/19 | Tilden, Allison | Business Operations Matters - Drafting Distribution CWSP plan. | 4.60 | 3,450.00 | OPRS |
| 03/25/19 | Norris, Evan | Business Operations Matters - Emails with L. Jordan re CWSP matter. | 0.20 | 205.00 | OPRS |
| 03/25/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 2.60 | 1,950.00 | OPRS |
| 03/26/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 1.00 | 750.00 | OPRS |
| 03/26/19 | Tilden, Allison | Business Operations Matters - Reviewing CWSP response. | 0.40 | 300.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Call with K. Lee, M. Fahner and CWSP personnel to discuss CWSP matter. | 2.00 | 1,500.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Prepared notes and annotations on CWSP document and sent to M. Fahner in preparation for meeting to discuss. | 1.00 | 750.00 | OPRS |
| 03/26/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 2.20 | 1,650.00 | OPRS |
| 03/26/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter with CWSP personnel. | 6.00 | 4,500.00 | OPRS |
| 03/26/19 | Bodner, Sara | Business Operations Matters - Review and comment on letter regarding de-energization. | 0.20 | 119.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/26/19 | Nickles, Dean M. | Business Operations Matters - Reviewing letter to Calistoga officials and sending sources to L. Grossbard. | 0.40 | 336.00 | OPRS |
| 03/26/19 | Tilden, Allison | Business Operations Matters - Drafting CWSP distribution summary for K. Orsini. | 2.40 | 1,800.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Emails with K. Lee and M. Fahner to set up time to discuss CWSP matter. | 0.20 | 150.00 | OPRS |
| 03/26/19 | Greene, Elizabeth | Business Operations Matters - Preparing chronology of SAP document collections correspondence per M. Fahner. | 2.20 | 682.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Email to K. Lee requesting CWSP documentation. | 0.20 | 150.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Drafted summary of CWSP matter per E. Norris. | 1.60 | 1,200.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Emails with Munger regarding CWSP matter. | 0.20 | 150.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Updated draft CWSP document to reflect comments from SMEs. | 1.80 | 1,350.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Follow-up meeting with K. Lee, M. Fahner and CWSP personnel regarding CWSP matter. | 2.20 | 1,650.00 | OPRS |
| 03/26/19 | Kempf, Allison | Business Operations Matters - Email to E. Norris providing the final draft of CWSP document and providing updates on CWSP matter per prior discussion with CWSP personnel. | 0.40 | 300.00 | OPRS |
| 03/26/19 | Hernandez, Damaris | Business Operations Matters - Attention to reviewing PG&E's comments to the wildfire mitigation plan. | 1.40 | 1,890.00 | OPRS |
| 03/26/19 | Norris, Evan | Business Operations Matters - Reviewed and responded to email update from CSM CWSP team. | 0.20 | 205.00 | OPRS |
| 03/27/19 | Buretta, J D | Business Operations Matters - Telephone call with E. Norris re CWSP and government investigations. | 0.40 | 540.00 | OPRS |
| 03/27/19 | Kempf, Allison | Business Operations Matters - Advice and counsel - Meeting with J. Buretta and E. Norris regarding CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/27/19 | Kempf, Allison | Business Operations Matters - Meeting with K. Lee, M. Fahner and CWSP personnel regarding CWSP matter. | 2.00 | 1,500.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/27/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 2.20 | 1,650.00 | OPRS |
| 03/27/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 3.40 | 2,550.00 | OPRS |
| 03/27/19 | Kempf, Allison | Business Operations Matters - Discussion and call with E. Norris regarding process for CWSP matter. | 0.80 | 600.00 | OPRS |
| 03/27/19 | Kempf, Allison | Business Operations Matters - Reviewed and commented documents regarding CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/27/19 | Kempf, Allison | Business Operations Matters - Discussions with K. Lee about CWSP matter, CPUC request and DA requests. | 0.40 | 300.00 | OPRS |
| 03/27/19 | Greene, Elizabeth | Business Operations Matters - Preparing chronology of SAP document collection correspondence per M. Fahner. | 3.60 | 1,116.00 | OPRS |
| 03/27/19 | Kempf, Allison | Business Operations Matters - Updated one page summary of CWSP matter based on comments from E. Norris. | 0.80 | 600.00 | OPRS |
| 03/27/19 | Tilden, Allison | Business Operations Matters - Drafting responses to communications requests re: CWSP. | 1.60 | 1,200.00 | OPRS |
| 03/27/19 | Buretta, J D | Business Operations Matters - Meeting with E. Norris and A. Kempf re CWSP and government investigations. | 1.00 | 1,350.00 | OPRS |
| 03/27/19 | Fahner, Michael | Business Operations Matters - Drafting memo documenting CWSP matter. | 3.20 | 2,400.00 | OPRS |
| 03/27/19 | Norris, Evan | Business Operations Matters - Reviewed emails from A. Kempf re CWSP update and meeting A. Kempf re same. | 0.60 | 615.00 | OPRS |
| 03/27/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 2.00 | 1,500.00 | OPRS |
| 03/28/19 | Hawkins, Salah M | Business Operations Matters - Meeting with S. Schirle (PG&E) to discuss site visit to Camp Fire Plaintiff's property. | 0.60 | 513.00 | OPRS |
| 03/28/19 | Sandler, Paul | Business Operations Matters - Correspondence re: issuing banks. | 0.30 | 282.00 | OPRS |
| 03/28/19 | Kempf, Allison | Business Operations Matters - Meeting with K. Lee and others to identify set of responsive documents for requests related to CWSP. | 0.60 | 450.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/28/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 2.40 | 1,800.00 | OPRS |
| 03/28/19 | Kempf, Allison | Business Operations Matters - Finalized comments regarding CWSP matter and sent correspondence regarding CWSP matter. | 1.00 | 750.00 | OPRS |
| 03/28/19 | Kempf, Allison | Business Operations Matters - Discussion with K. Lee regarding process for sending final comments on CWSP matter. | 0.20 | 150.00 | OPRS |
| 03/28/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 6.20 | 4,650.00 | OPRS |
| 03/28/19 | Norris, Evan | Business Operations Matters - Emails A. Kempf re CWSP matter. | 0.40 | 410.00 | OPRS |
| 03/28/19 | Fahner, Michael | Business Operations Matters - Drafting CWSP status report. | 0.40 | 300.00 | OPRS |
| 03/28/19 | Kempf, Allison | Business Operations Matters - Emails with E. Norris regarding CWSP matter. | 0.20 | 150.00 | OPRS |
| 03/28/19 | Kempf, Allison | Business Operations Matters - Reviewed CWSP documentation and replied to questions via email per K. Orsini and O. Nasab. | 0.60 | 450.00 | OPRS |
| 03/28/19 | Kempf, Allison | Business Operations Matters - Drafted and sent email to K. Lee and L. Jordan regarding CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/28/19 | Buretta, J D | Business Operations Matters - Telephone call with E. Norris re CWSP and government investigations. | 0.20 | 270.00 | OPRS |
| 03/28/19 | Norris, Evan | Business Operations Matters - Reviewed CWSP related summary document from A. Kempf and provided comments. | 0.40 | 410.00 | OPRS |
| 03/29/19 | Hawkins, Salah M | Business Operations Matters - Meet with Camp Fire Plaintiff to discuss vegetation work. | 6.80 | 5,814.00 | OPRS |
| 03/29/19 | Sandler, Paul | Business Operations Matters - Discussion with Pillsbury and internal correspondence related thereto. | 0.30 | 282.00 | OPRS |
| 03/29/19 | Fahner, Michael | Business Operations Matters - Drafting CWSP status report. | 0.60 | 450.00 | OPRS |
| 03/29/19 | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel. | 0.60 | 450.00 | OPRS |
| 03/29/19 | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP data requests. | 0.60 | 450.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------|---|---------------|-------------------|-------------|
| 03/29/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents for CWSP matter. | 0.40 | 300.00 | OPRS |
| 03/29/19 | Kempf, Allison | Business Operations Matters - Updated summary of CWSP matter for the Monitor in response to comments from E. Norris. | 1.00 | 750.00 | OPRS |
| 03/29/19 | Fahner, Michael | Business Operations Matters - Researching, preparing and reviewing CWSP data requests. | 3.60 | 2,700.00 | OPRS |
| 03/29/19 | Fahner, Michael | Business Operations Matters - Reviewing CWSP Documentation. | 1.20 | 900.00 | OPRS |
| 03/29/19 | Kempf, Allison | Business Operations Matters - Participated in the Transmission CWSP morning meeting and took notes on key updates and issues. | 1.00 | 750.00 | OPRS |
| 03/31/19 | Kempf, Allison | Business Operations Matters - Reviewed and revised weekly CWSP email from M. Fahner. | 0.60 | 450.00 | OPRS |
| Subtotal for OPRS | | | 446.00 | 344,994.00 | |

PLAN – Plan of Reorganization/Plan Confirmation

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|------------------|--|--------------|-----------------|-------------|
| 03/14/19 | Zumbro, P | Plan of Reorganization/Plan Confirmation - Attention to exculpation issue, related calls. | 0.60 | 900.00 | PLAN |
| 03/18/19 | Elken, Andrew C. | Plan of Reorganization/Plan Confirmation - Meeting with PG&E and stakeholder regarding potential plan of reorganization. | 2.50 | 2,750.00 | PLAN |
| 03/22/19 | Zumbro, P | Plan of Reorganization/Plan Confirmation - Attention to inverse issues. | 1.80 | 2,700.00 | PLAN |
| 03/25/19 | Zumbro, P | Plan of Reorganization/Plan Confirmation - Attention to status and potential chapter 7 conversion. | 0.50 | 750.00 | PLAN |
| Subtotal for PLAN | | | 5.40 | 7,100.00 | |

PUBL - Public Relations Strategy

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/01/19 | Nasab, Omid H. | Public Relations Strategy - Assisting with media inquiries re: wildfires. | 1.00 | 1,350.00 | PUBL |
| 03/01/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re: EVM. | 0.20 | 192.00 | PUBL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/04/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re customer outreach for enhanced work (.4); Provided legal advice re employee videos on CWSP and PSPS and reviewed customer outreach letters (.6). | 1.00 | 960.00 | PUBL |
| 03/05/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re customer outreach for CWSP work (.2); Provided legal advice re two CWSP videos (.6); Provided legal advice re statement on CAL FIRE wildfire report (.2). | 1.00 | 960.00 | PUBL |
| 03/06/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re CWSP outreach. | 0.20 | 192.00 | PUBL |
| 03/07/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re PSPS (.4); Provided legal advice re talking points re CWSP (.6). | 1.00 | 960.00 | PUBL |
| 03/08/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re media request re VM contractors (.2); Provided legal advice re rebuild statement (.2). | 0.40 | 384.00 | PUBL |
| 03/12/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re letters re EVM (.2); Provided legal advice re CWSP outreach (.2). | 0.40 | 384.00 | PUBL |
| 03/13/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re CWSP video (.3); Provided legal advice re CWSP talking points, deck, emails, other customer outreach documents (.7); Provided legal advice re PSPS public outreach documents (.6); Provided legal advice re CWSP website materials re wildfire updates / content (.4). | 2.00 | 1,920.00 | PUBL |
| 03/13/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/comment on draft inspections press release. | 0.40 | 408.00 | PUBL |
| 03/14/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re various public outreach documents concerning response to CDFW, PSPS customer outreach re PG&E facilities, CWSP outreach (1.8); Attention to emails re requests from NYT re various documents (.4). | 2.20 | 2,112.00 | PUBL |
| 03/14/19 | Nasab, Omid H. | Public Relations Strategy - Assisting comms teams with data inquiries. | 1.60 | 2,160.00 | PUBL |
| 03/15/19 | Beshara, Christopher | Public Relations Strategy - Review materials and emails for purposes of responding to media inquiry. | 3.40 | 3,026.00 | PUBL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/15/19 | Beshara, Christopher | Public Relations Strategy - Communicate with L. Phillips (CSM) for purposes of responding to media inquiry. | 0.20 | 178.00 | PUBL |
| 03/15/19 | Beshara, Christopher | Public Relations Strategy - Communicate with O. Nasab (CSM) for purposes of responding to media inquiry. | 0.40 | 356.00 | PUBL |
| 03/15/19 | Beshara, Christopher | Public Relations Strategy - Communicate with client representatives for purposes of responding to media inquiry. | 0.80 | 712.00 | PUBL |
| 03/15/19 | Nasab, Omid H. | Public Relations Strategy - Attention to inquiries re potential news article. | 1.00 | 1,350.00 | PUBL |
| 03/16/19 | Nasab, Omid H. | Public Relations Strategy - Attention to inquiries re: potential news article and emails to client representative re: same. | 1.60 | 2,160.00 | PUBL |
| 03/16/19 | Nasab, Omid H. | Public Relations Strategy - Call with K. Orsini re: potential news article. | 0.40 | 540.00 | PUBL |
| 03/16/19 | Nasab, Omid H. | Public Relations Strategy - Call with client representative re: potential news article, follow-up email. | 0.60 | 810.00 | PUBL |
| 03/18/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice regarding outreach regarding PSPS to certain cities (.3); Provided legal advice regarding outreach regarding CWSP (.2); Provided legal advice re IVR system hardening script (.3). | 0.80 | 768.00 | PUBL |
| 03/18/19 | Nasab, Omid H. | Public Relations Strategy - Address factual questions re: potential newspaper article. | 2.60 | 3,510.00 | PUBL |
| 03/19/19 | Nasab, Omid H. | Public Relations Strategy - Respond to questions from client representative. | 0.60 | 810.00 | PUBL |
| 03/19/19 | Sukiennik, Brittany L. | Public Relations Strategy - Provided legal advice re CWSP deck. | 0.20 | 192.00 | PUBL |
| 03/20/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/comment on PSPS video. | 0.40 | 408.00 | PUBL |
| 03/21/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/edit draft customer materials. | 1.00 | 1,020.00 | PUBL |
| 03/21/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/comment on draft explainer video. | 0.40 | 408.00 | PUBL |
| 03/21/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/edit draft external PG&E communications. | 0.40 | 408.00 | PUBL |
| 03/25/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/edit customer materials, video, media materials and talking points. | 1.00 | 1,020.00 | PUBL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------------|--|--------------|------------------|-------------|
| 03/26/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/edit responses to public officials, customer materials, video script, investor relations question, letter and talking points. | 2.00 | 2,040.00 | PUBL |
| 03/27/19 | Grossbard, Lillian S. | Public Relations Strategy - Review/edit community outreach materials, customer communications. | 1.00 | 1,020.00 | PUBL |
| 03/29/19 | Grossbard, Lillian S. | Public Relations Strategy - Review video, customer outreach materials, media advisory. | 0.60 | 612.00 | PUBL |
| Subtotal for PUBL | | | 30.80 | 33,330.00 | |

REGS - Regulatory & Legislative Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/01/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed various CPUC data request responses re NBF and Camp and provided legal advice (1.7); Provided legal advice re SED data request (.3). | 2.00 | 1,920.00 | REGS |
| 03/01/19 | Norris, Evan | Regulatory & Legislative Matters - Reviewed and analyzed data request response. | 0.50 | 512.50 | REGS |
| 03/01/19 | London, Matthew | Regulatory & Legislative Matters - Attention to compiling and organizing materials related to de-energization per S. Bodner. | 4.00 | 1,240.00 | REGS |
| 03/01/19 | Norris, Evan | Regulatory & Legislative Matters - Telephone call with L. Jordan re data request. | 0.20 | 205.00 | REGS |
| 03/01/19 | Levinson, Scott | Regulatory & Legislative Matters - Pulled documents identifying various job positions at pg&e as per S. Bodner. | 3.00 | 930.00 | REGS |
| 03/01/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding CPUC production. | 0.40 | 336.00 | REGS |
| 03/01/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-07 and emailing to L. Grossbard. | 0.30 | 252.00 | REGS |
| 03/01/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing job aids for CPUC meteorology responses, revising, looking into confidentiality question, emailing drafts to Y. Yoneda and A. Waggoner. | 1.00 | 840.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/01/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to pulling the PG&E deposition calendar, as per A. Bottini (.5); Attention to creating and FTP materials to send to experts, as per C. Robertson (.5); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per B. Sukiennik (.6). | 1.60 | 464.00 | REGS |
| 03/01/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to compiling documents produced to Butte County, as per S. Bodner (1.5); Attention to revising CPUC response in PG&E's Citrix, as per B. Paterno (.5); Attention to revising CPUC response in PG&E's Citrix, as per L. Phillips (.5); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per R. Sila (.5); Attention to pulling the PG&E depositor calendar, as per E. Myer (.5); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per S. Hawkins (1.0); Attention to updating the PG&E employee chart with new contact information, as per K. Kariyawasam (.3); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per D. Nickles (1.0); Attention to inputting attorney edits to a CPUC response in PG&E's Citrix, as per K. Kariyawasam (.5). | 6.30 | 1,827.00 | REGS |
| 03/01/19 | Tilden, Allison | Regulatory & Legislative Matters - Qc'ing completed doc review for CPUC production. | 2.10 | 1,575.00 | REGS |
| 03/01/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/01/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Evaluate responsiveness of certain information to CAL FIRE data request with SMEs. | 0.40 | 238.00 | REGS |
| 03/01/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production of documents to the CPUC with co-counsel. | 1.90 | 1,130.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/01/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising responses to CPUC data requests. | 1.50 | 892.50 | REGS |
| 03/01/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire. | 1.80 | 1,512.00 | REGS |
| 03/01/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with team regarding relativity organization. | 0.30 | 252.00 | REGS |
| 03/01/19 | Wong, Marco | Regulatory & Legislative Matters - Pre-production review with A. Nguyen and others. | 2.80 | 2,352.00 | REGS |
| 03/01/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 6.50 | 2,697.50 | REGS |
| 03/01/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with K. Kariyawasam regarding status updates on CPUC questions, coordination regarding March internal deadlines, compile list of outstanding issues for C. Beshara's review. | 1.50 | 1,260.00 | REGS |
| 03/01/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 0.50 | 420.00 | REGS |
| 03/01/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with meteorology team re CPUC questions. | 0.30 | 252.00 | REGS |
| 03/01/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft CPUC response outline. | 4.90 | 2,915.50 | REGS |
| 03/01/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to C. Beshara regarding strategic considerations in document collection for CPUC request. | 1.30 | 773.50 | REGS |
| 03/01/19 | Gentel, Sofia | Regulatory & Legislative Matters - Research precedent data request responses to reference in CPUC response. | 0.30 | 178.50 | REGS |
| 03/01/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review and analyze paralegals' inventory of previously collected documents responsive to CPUC request. | 1.10 | 654.50 | REGS |
| 03/01/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC data response. | 0.80 | 600.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/01/19 | Njoroge, R | Regulatory & Legislative Matters - Reviewed documents for responsiveness to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions. | 9.60 | 3,984.00 | REGS |
| 03/01/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to certain CPUC data request response with SME. | 0.20 | 119.00 | REGS |
| 03/01/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to certain CPUC data request response with J. Nicholson (co-counsel). | 0.60 | 357.00 | REGS |
| 03/01/19 | Bodner, Sara | Regulatory & Legislative Matters - Attend and participate in call with PG&E regarding CPUC requests related to meteorology. | 0.30 | 178.50 | REGS |
| 03/01/19 | Bodner, Sara | Regulatory & Legislative Matters - Attend and participate in call with PG&E related to de-energization decision-making. | 0.50 | 297.50 | REGS |
| 03/01/19 | Bodner, Sara | Regulatory & Legislative Matters - Review geographical information for incident locations for purposes of ESI review for CPUC request. | 0.20 | 119.00 | REGS |
| 03/01/19 | May, Grant S. | Regulatory & Legislative Matters - Meeting with client re Regulatory Responses related to Transmission and prep for same. | 0.50 | 420.00 | REGS |
| 03/01/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 6.20 | 5,208.00 | REGS |
| 03/01/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review documents for CPUC production. | 3.80 | 2,261.00 | REGS |
| 03/01/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise review streams concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per S. Hawkins' instructions (3.4); Coordinate and QC CPUC production as per M Wong's and WSGR instructions (1.1). | 4.50 | 2,542.50 | REGS |
| 03/01/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to research within previously produced data request responses regarding responses relating to current Camp Fire data requests for attorney review per K. Kariyawasam. | 2.40 | 744.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/01/19 | Weiner, A | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio. | 6.30 | 2,614.50 | REGS |
| 03/01/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Edit narrative responses to certain CPUC data requests. | 1.50 | 892.50 | REGS |
| 03/01/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review information responsive to certain CPUC data request with L. Phillips. | 0.20 | 119.00 | REGS |
| 03/01/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 9.50 | 3,942.50 | REGS |
| 03/01/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 4.40 | 3,916.00 | REGS |
| 03/01/19 | Beshara, Christopher | Regulatory & Legislative Matters - Prepare production to CPUC. | 5.80 | 5,162.00 | REGS |
| 03/01/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding production to CPUC transmission records. | 0.80 | 712.00 | REGS |
| 03/01/19 | Sila, Ryan | Regulatory & Legislative Matters - Revise response to CPUC data request and prepare for and attend discussion with subject-matter experts regarding status of responses to CPUC data requests. | 0.70 | 416.50 | REGS |
| 03/01/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with E. Norris (CSM) and A. Kempf (CSM) regarding production to of records. | 0.30 | 267.00 | REGS |
| 03/01/19 | Phillips, Lauren | Regulatory & Legislative Matters - Edit and draft CPUC narrative responses. | 3.10 | 1,844.50 | REGS |
| 03/01/19 | Phillips, Lauren | Regulatory & Legislative Matters - Scope and strategize production of documents to various regulators with C. Beshara, O. Nasab, E. Norris and A. Kempf. | 0.40 | 238.00 | REGS |
| 03/01/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review job aids for CPUC responses. | 0.40 | 238.00 | REGS |
| 03/01/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate CAISO production. | 2.50 | 1,487.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/01/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate CPUC responses as team lead. | 0.40 | 238.00 | REGS |
| 03/01/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in with DRI team to discuss CAL FIRE and CPUC productions. | 0.60 | 357.00 | REGS |
| 03/01/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review CPUC Camp de-energization response with Nelson. | 0.20 | 204.00 | REGS |
| 03/01/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC Camp de-energization response. | 0.40 | 408.00 | REGS |
| 03/01/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Attend transmission tactical updates call (.6); Edit narrative response to CPUC request (3.8); Call with G. Davis (.2); Call with SME (.5). | 5.10 | 3,034.50 | REGS |
| 03/01/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review records for CPUC response. | 1.20 | 1,068.00 | REGS |
| 03/01/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review information responsive to certain CPUC data request with SME. | 0.60 | 357.00 | REGS |
| 03/01/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review job aids for certain CPUC data request responses. | 0.20 | 119.00 | REGS |
| 03/01/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email D. Nickles and S. Bodner re Nelson call. | 0.20 | 204.00 | REGS |
| 03/01/19 | Harper, V | Regulatory & Legislative Matters - Prepare and load data and images files of production documents PGE-CAMP-CF-VOL009 into retrieval database for attorney/paralegal searching and retrieval. | 1.50 | 577.50 | REGS |
| 03/01/19 | Thompson, Matthias | Regulatory & Legislative Matters - Work on finalizing Cascade 2, including various calls with event lead. | 1.60 | 1,368.00 | REGS |
| 03/01/19 | Thompson, Matthias | Regulatory & Legislative Matters - Update and finalize Cascade Q9, calls with SMEs to finalize draft for PMT. | 0.40 | 342.00 | REGS |
| 03/01/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review CPUC NBF Cascade response (multiple iterations). | 0.90 | 918.00 | REGS |
| 03/01/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding research regarding persons most qualified in October 2017 wildfires. | 0.20 | 168.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/01/19 | Thompson, Matthias | Regulatory & Legislative Matters - Call with client re final edits before production. | 0.20 | 171.00 | REGS |
| 03/01/19 | Thompson, Matthias | Regulatory & Legislative Matters - Call with dispatch operator and discussion with L. Grossbard on other outstanding issues re Cascade data requests. | 0.90 | 769.50 | REGS |
| 03/01/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with Thompson re audio for CPUC NBF Cascade response. | 0.20 | 204.00 | REGS |
| 03/01/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with Cannarozzi re CPUC NBF Cascade response. | 0.30 | 306.00 | REGS |
| 03/02/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with J. Burton (PWC) regarding PMT members. | 0.30 | 252.00 | REGS |
| 03/02/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft CPUC response. | 6.70 | 3,986.50 | REGS |
| 03/02/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to document production to CPUC; set up file sharing site to facilitate upload of responsive documents. | 1.00 | 595.00 | REGS |
| 03/02/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review information responsive to CPUC data request with client representatives. | 0.20 | 119.00 | REGS |
| 03/02/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Questions 001-BB-08 and 001-BB-09. | 1.20 | 1,008.00 | REGS |
| 03/02/19 | Njoroge, R | Regulatory & Legislative Matters - Reviewed documents for responsiveness to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions. | 5.20 | 2,158.00 | REGS |
| 03/02/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 0.50 | 207.50 | REGS |
| 03/02/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 8.50 | 3,527.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/02/19 | Harper, V | Regulatory & Legislative Matters - Prepare and load data and images files of production documents PGE-CAMP-CAISO-VOL003 into retrieval database for attorney/paralegal searching and retrieval. | 1.50 | 577.50 | REGS |
| 03/02/19 | Harper, V | Regulatory & Legislative Matters - Prepare and load data and images files of production documents PGE-CPUC-VOL024 into retrieval database for attorney/paralegal searching and retrieval. | 1.50 | 577.50 | REGS |
| 03/03/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft CPUC response. | 3.10 | 1,844.50 | REGS |
| 03/03/19 | Wong, Marco | Regulatory & Legislative Matters - Review and provide edits on draft of Question 002-02. | 1.20 | 1,008.00 | REGS |
| 03/03/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding CPUC production. | 0.40 | 336.00 | REGS |
| 03/03/19 | Njoroge, R | Regulatory & Legislative Matters - Reviewed documents for responsiveness to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions. | 4.70 | 1,950.50 | REGS |
| 03/03/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 2.50 | 1,037.50 | REGS |
| 03/03/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft proposed narrative response to CPUC request and send to C. Beshara and M. Wong. | 0.40 | 238.00 | REGS |
| 03/03/19 | Beshara, Christopher | Regulatory & Legislative Matters - Prepare chart summarizing required experts for Camp Fire regulatory and litigation matters. | 2.30 | 2,047.00 | REGS |
| 03/03/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with E. Norris (CSM) regarding responses to regulatory data requests. | 0.70 | 623.00 | REGS |
| 03/03/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 2.20 | 1,958.00 | REGS |
| 03/03/19 | Beshara, Christopher | Regulatory & Legislative Matters - Further work reviewing records related to Camp Fire data requests. | 0.90 | 801.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/04/19 | Bodner, Sara | Regulatory & Legislative Matters - Review PG&E meteorology edits to CPUC response narrative. | 0.20 | 119.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit Questions 001-77 and Common Question 88, call with P. Dominguez (PG&E) regarding the same. | 1.30 | 1,092.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Call with C. Beshara regarding A Tag production. | 0.50 | 420.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Review and provide edits on Question 001-23. | 0.70 | 588.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Review and sign off on job aid and narrative for Question 001-74, coordination regarding Relativity filepath. | 1.20 | 1,008.00 | REGS |
| 03/04/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review CPUC request progress and next steps with S. Bui. | 0.40 | 238.00 | REGS |
| 03/04/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per C. Beshara. | 2.70 | 783.00 | REGS |
| 03/04/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed potential witness names for CPUC data requests and provided legal advice re individuals (.8); Call with client re CPUC data request and legal strategy for responses (.9); Reviewed CPUC data request responses re Camp Fire (1.2). | 2.90 | 2,784.00 | REGS |
| 03/04/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revise narrative responses to Camp-Fire-related CPUC data request. | 0.40 | 238.00 | REGS |
| 03/04/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to client regarding collection of documents for CPUC response. | 0.30 | 178.50 | REGS |
| 03/04/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.30 | 178.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/04/19 | Kempf, Allison | Regulatory & Legislative Matters - Emails with client to provide and discuss comments on the CPUC responses. | 0.60 | 450.00 | REGS |
| 03/04/19 | Kempf, Allison | Regulatory & Legislative Matters - Emails with paralegals re: CPUC request. | 0.30 | 225.00 | REGS |
| 03/04/19 | Kempf, Allison | Regulatory & Legislative Matters - Call with E. Norris regarding the CPUC responses. | 0.40 | 300.00 | REGS |
| 03/04/19 | Kempf, Allison | Regulatory & Legislative Matters - Reviewed and revised the CPUC responses for production. | 2.30 | 1,725.00 | REGS |
| 03/04/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review information responsive to CPUC data request with SME. | 0.40 | 238.00 | REGS |
| 03/04/19 | Sila, Ryan | Regulatory & Legislative Matters - Research privilege law for response to CPUC data request. | 0.40 | 238.00 | REGS |
| 03/04/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Review CPUC request Set 7 (1.7); Attend meeting with client regarding CPUC data request leads to discuss clarifications on CPUC October 2017 Fires DR 7 (.9); Review documents for 02-28 (.7); Attend transmission daily tactical updates call (.5); Discuss CPUC requests with L. Phillips (.3). | 4.10 | 2,439.50 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit J. Burton's (PWC) narrative formatting consistency guidance document. | 0.80 | 672.00 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to identifying information responsive to certain CPUC data request. | 0.10 | 59.50 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit Question 004-22. | 0.50 | 420.00 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Update team lead on status of Camp Fire related assignments. | 0.10 | 59.50 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor, follow-up regarding updates from the daily check-in call. | 1.10 | 924.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with C. Robertson and others regarding upcoming CPUC regulatory submission dates. | 0.40 | 336.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/04/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 6.70 | 2,780.50 | REGS |
| 03/04/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with transmission team to discuss status of CPUC requests. | 0.50 | 297.50 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 1.10 | 924.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Summarize C. Beshara's outstanding items for his review. | 0.30 | 252.00 | REGS |
| 03/04/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Review and comment on CPUC data requests. | 0.70 | 945.00 | REGS |
| 03/04/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC update call with A. Nguyen and M. Wong. | 0.10 | 84.00 | REGS |
| 03/04/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to SME regarding collection of documents for CPUC response. | 0.50 | 297.50 | REGS |
| 03/04/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft update regarding the progress of CPUC responses. | 0.20 | 119.00 | REGS |
| 03/04/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft CPUC response. | 6.30 | 3,748.50 | REGS |
| 03/04/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re CPUC data responses. | 0.90 | 675.00 | REGS |
| 03/04/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to downloading relevant documents relating to CPUC data requests from PG&E Citrix per M. Thompson. | 1.90 | 589.00 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 0.30 | 178.50 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to identifying and collecting documents responsive to certain CPUC data request. | 0.20 | 119.00 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to document production to CPUC; attention to collecting information responsive to certain CPUC data requests for production. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to summarizing the status of certain CPUC data request responses. | 0.20 | 119.00 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review information responsive to certain CPUC Data request with SMEs. | 0.20 | 119.00 | REGS |
| 03/04/19 | Njoroge, R | Regulatory & Legislative Matters - Review of documents for responsiveness and privilege pursuant to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions. | 7.80 | 3,237.00 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to certain CPUC data request response with SME. | 0.20 | 119.00 | REGS |
| 03/04/19 | May, Grant S. | Regulatory & Legislative Matters - Call with client re status of regulatory responses regarding Camp Fire and prep for same. | 0.60 | 504.00 | REGS |
| 03/04/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 4.10 | 3,444.00 | REGS |
| 03/04/19 | Orsini, K J | Regulatory & Legislative Matters - Reviewed data responses and data response strategy. | 3.90 | 5,850.00 | REGS |
| 03/04/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise CPUC 004-03 and 004-14 reviews as per A. Tilden's and C. Robertson's instructions. (1.5); Update CPUC layout and fields in anticipation of ESI review as per C. Robertson's instructions (0.2). | 1.70 | 960.50 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Draft narrative responses to certain CPUC data requests. | 4.10 | 2,439.50 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to preparing response to certain CPUC data request. | 1.00 | 595.00 | REGS |
| 03/04/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data request responses with DRI personnel. | 1.00 | 595.00 | REGS |
| 03/04/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Meeting with C. Beshara, Greg Davis and Brittany Beston regarding expert data requests, circulate tracker of action items and reach out to PG&E personnel. | 2.10 | 1,249.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/04/19 | Sanders, Zachary | Regulatory & Legislative Matters - Attending conference call regarding key documents for SED-002 and assembling documents in support of ongoing California Public Utilities Commission response efforts as per G. May. | 3.50 | 1,015.00 | REGS |
| 03/04/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 9.90 | 4,108.50 | REGS |
| 03/04/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing recent productions and cataloging statistics per S. Gentel. | 6.50 | 2,015.00 | REGS |
| 03/04/19 | Lloyd, T | Regulatory & Legislative Matters - Review materials for CPUC regarding de-energization and weather at request of R. DiMaggio. | 10.20 | 4,233.00 | REGS |
| 03/04/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection of documents relevant to CPUC responses as per G. May. | 4.10 | 1,271.00 | REGS |
| 03/04/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with DRI team and CSM Camp Team to discuss outstanding CPUC responses. | 0.90 | 535.50 | REGS |
| 03/04/19 | Robertson, Caleb | Regulatory & Legislative Matters - Collect photos responsive to CPUC data request. | 4.20 | 2,499.00 | REGS |
| 03/04/19 | Sila, Ryan | Regulatory & Legislative Matters - Edit memo regarding suggested response to CPUC data request. | 0.70 | 416.50 | REGS |
| 03/04/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft response to CPUC data request. | 1.00 | 595.00 | REGS |
| 03/04/19 | Sila, Ryan | Regulatory & Legislative Matters - Attend meeting with client re: discuss clarifications on CPUC October 2017 Fires DR 7. | 0.90 | 535.50 | REGS |
| 03/04/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft recommended response to CPUC data request. | 1.50 | 892.50 | REGS |
| 03/04/19 | Beshara, Christopher | Regulatory & Legislative Matters - Prepare production of records to CPUC and CAL FIRE. | 5.60 | 4,984.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/04/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss status of response to CPUC data request with subject-matter experts. | 0.20 | 119.00 | REGS |
| 03/04/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 2.30 | 2,047.00 | REGS |
| 03/04/19 | Phillips, Lauren | Regulatory & Legislative Matters - Meeting with DRI members and S. Barr to align on CPUC response strategy. | 0.30 | 178.50 | REGS |
| 03/04/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC response narratives. | 7.40 | 4,403.00 | REGS |
| 03/04/19 | Phillips, Lauren | Regulatory & Legislative Matters - Discuss record retention policies with K. Kariyawasam to respond to CPUC requests. | 0.30 | 178.50 | REGS |
| 03/04/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME et al re regulatory responses regarding Camp Fire. | 1.00 | 840.00 | REGS |
| 03/04/19 | Bui, S | Regulatory & Legislative Matters - Reviewed documents to draft CPUC response. | 1.90 | 1,596.00 | REGS |
| 03/04/19 | Thompson, Matthias | Regulatory & Legislative Matters - Call with event lead on Cascade Q3, review amended response and approve. | 1.30 | 1,111.50 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Call with K. Khamou (PG&E) regarding recent set of data requests. | 0.30 | 252.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Edit email and attachment regarding potential PMQs for data request, answer follow-up questions resulting therefrom. | 0.80 | 672.00 | REGS |
| 03/04/19 | Wong, Marco | Regulatory & Legislative Matters - Meeting regarding clarifications on October 2017 wildfires data request and preparation therefor. | 1.20 | 1,008.00 | REGS |
| 03/04/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC Cascade amended response. | 0.20 | 204.00 | REGS |
| 03/05/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed various CPUC data requests re Camp Fire and NBF. | 0.80 | 768.00 | REGS |
| 03/05/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with S. Schirle and B. Sukiennik re PSPS working group. | 0.20 | 204.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/05/19 | Wong, Marco | Regulatory & Legislative Matters - Review and finalize Questions 001-BB-08 and 001-BB-09. | 0.80 | 672.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-13. | 0.30 | 252.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing A. Waggoner re CPUC draft responses 004-09 and 004-10. | 0.20 | 168.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing M. Wong re CPUC status. | 0.30 | 252.00 | REGS |
| 03/05/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to updating the network drive with the most recent responses to the CPUC, as per M. Wong. | 1.40 | 406.00 | REGS |
| 03/05/19 | Tilden, Allison | Regulatory & Legislative Matters - Attention to ESI process for data requests with discovery team. | 0.90 | 675.00 | REGS |
| 03/05/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Drafting narrative responses to CPUC data requests. | 3.30 | 1,963.50 | REGS |
| 03/05/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per B. Sukiennik (1.5); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per C. Barreiro (0.8); Attention to compiling information regarding CPUC responses as per M. Wong (3.8). | 6.10 | 1,769.00 | REGS |
| 03/05/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to CPUC data request. | 2.90 | 1,725.50 | REGS |
| 03/05/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review CPUC request document collection progress and analyze next steps with S Bui. | 0.70 | 416.50 | REGS |
| 03/05/19 | Kempf, Allison | Regulatory & Legislative Matters - Calls with K. Lee and M. Fahner to coordinate document requests. | 0.70 | 525.00 | REGS |
| 03/05/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Identify information responsive to CAL FIRE data request with SME. | 0.30 | 178.50 | REGS |
| 03/05/19 | Sila, Ryan | Regulatory & Legislative Matters - Call with L. Phillips and C. Robertson to align on strategy for CPUC data request. | 1.00 | 595.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/05/19 | Sila, Ryan | Regulatory & Legislative Matters - Respond to comments and incorporate edits regarding draft response to CPUC data request. | 0.80 | 476.00 | REGS |
| 03/05/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with transmission team to discuss status of responses to CPUC requests. | 0.60 | 357.00 | REGS |
| 03/05/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Call with client representative regarding request 02-28 (.2); Communicate with client representative and data requests team about request 02-28 (.2). | 0.40 | 238.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-13 and emailing to L. Grossbard. | 0.30 | 252.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner re CPUC and Monitor status. | 0.10 | 84.00 | REGS |
| 03/05/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review documents to be produced in response to certain CPUC data request. | 0.10 | 59.50 | REGS |
| 03/05/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to identifying and collecting documents responsive to certain CPUC data request. | 2.50 | 1,487.50 | REGS |
| 03/05/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 1.00 | 840.00 | REGS |
| 03/05/19 | Wong, Marco | Regulatory & Legislative Matters - Summarize takeaways from daily CPUC check-in call for C. Beshara's review, coordination with L. Phillips and others regarding the same. | 0.50 | 420.00 | REGS |
| 03/05/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review information responsive to certain CPUC Data request with L. Phillips. | 0.50 | 297.50 | REGS |
| 03/05/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor, follow-up regarding updates from the daily check-in call. | 1.30 | 1,092.00 | REGS |
| 03/05/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to responses to certain CPUC data requests with SMEs. | 0.40 | 238.00 | REGS |
| 03/05/19 | Wong, Marco | Regulatory & Legislative Matters - Provide sign-off regarding Question 001-61. | 0.30 | 252.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 001-49, 002-40, 004-09, 004-10 and emailing to L. Grossbard. | 0.80 | 672.00 | REGS |
| 03/05/19 | Bodner, Sara | Regulatory & Legislative Matters - Assign paralegal project related to a CPUC request regarding de-energization. | 0.20 | 119.00 | REGS |
| 03/05/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with L. Phillips and R. Sila to align on strategy for CPUC data requests. | 1.00 | 595.00 | REGS |
| 03/05/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Call with client representative re: CPUC issue, confer with K. Orsini re same. | 1.10 | 1,485.00 | REGS |
| 03/05/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding potential end-of-week production, call with J. Burton (PwC) regarding the same, coordination regarding status updates on CPUC questions. | 1.20 | 1,008.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Prep for and call with L. Grossbard and S. Bodner re CPUC response drafts. | 0.90 | 756.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing L. Grossbard re CPUC response drafts. | 0.20 | 168.00 | REGS |
| 03/05/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC response check in call. | 0.50 | 420.00 | REGS |
| 03/05/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Meeting with client representatives re: data requests and confer with C. Beshara re: same. | 1.10 | 1,485.00 | REGS |
| 03/05/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft update regarding the progress of CPUC responses. | 0.20 | 119.00 | REGS |
| 03/05/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft CPUC response. | 4.30 | 2,558.50 | REGS |
| 03/05/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review collected documents in order to identify additional responsive documents for CPUC request. | 4.40 | 2,618.00 | REGS |
| 03/05/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Coordinated/revised outstanding CPUC data requests. | 2.60 | 1,950.00 | REGS |
| 03/05/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to summarizing the status of certain CPUC data request responses. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/05/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 6.90 | 2,863.50 | REGS |
| 03/05/19 | Bodner, Sara | Regulatory & Legislative Matters - Collect and organize regulatory responses discussing de-energization. | 0.20 | 119.00 | REGS |
| 03/05/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare and assign paralegal project related to de-energization request from CPUC. | 0.30 | 178.50 | REGS |
| 03/05/19 | Bodner, Sara | Regulatory & Legislative Matters - Organize communications and underlying data provided by PG&E SME for CPUC responses. | 0.40 | 238.00 | REGS |
| 03/05/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 4.50 | 3,780.00 | REGS |
| 03/05/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 6.00 | 2,490.00 | REGS |
| 03/05/19 | Bodner, Sara | Regulatory & Legislative Matters - Review edits to CPUC response narratives regarding de-energization and meteorology. | 0.50 | 297.50 | REGS |
| 03/05/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss current versions of draft CPUC response narratives with D. Nickles and L. Grossbard. | 0.90 | 535.50 | REGS |
| 03/05/19 | Bodner, Sara | Regulatory & Legislative Matters - Review new CPUC data request relating to meteorology. | 0.20 | 119.00 | REGS |
| 03/05/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative responses to certain CPUC data requests. | 1.10 | 654.50 | REGS |
| 03/05/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with external expert and C. Beshara to narrow down scope and prioritize requests. | 0.60 | 357.00 | REGS |
| 03/05/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re transmission and prep for same. | 0.50 | 420.00 | REGS |
| 03/05/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Meetings with C. Beshara, and PG&E personnel regarding coordinating plan for responding to expert data requests. | 0.70 | 416.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/05/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Create plan and coordinate with PG&E personnel regarding deliverables for external expert requests. | 3.80 | 2,261.00 | REGS |
| 03/05/19 | Sanders, Zachary | Regulatory & Legislative Matters - Attending conference call regarding discussion of relevant documents to CPUC question CAMP 02-11 in support of ongoing regulatory response efforts as per G. May. | 1.80 | 522.00 | REGS |
| 03/05/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Meet with SME regarding data request. | 0.30 | 178.50 | REGS |
| 03/05/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise CPUC 004-03 and 004-14 reviews as per A. Tilden's and C. Robertson's instructions. (1.9); Coordinate CPUC productions by WSGR as per C. Beshara's instructions (0.6). | 2.50 | 1,412.50 | REGS |
| 03/05/19 | Levinson, Scott | Regulatory & Legislative Matters - Mapped requested addresses on Google Earth as per S. Bodner. | 2.90 | 899.00 | REGS |
| 03/05/19 | Njoroge, R | Regulatory & Legislative Matters - Review of documents for responsiveness and privilege pursuant to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions. | 7.50 | 3,112.50 | REGS |
| 03/05/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data request responses with DRI personnel. | 0.50 | 297.50 | REGS |
| 03/05/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to R. Sila and G. May. | 4.00 | 1,240.00 | REGS |
| 03/05/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Phone call with SME to review information responsive to CPUC data request. | 1.00 | 595.00 | REGS |
| 03/05/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Confirming production of utility standards per M. Kozycz. | 0.30 | 93.00 | REGS |
| 03/05/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with R. DiMaggio (CSM) and CSM discovery team regarding collection and review of ESI in response to regulatory data requests. | 0.80 | 712.00 | REGS |
| 03/05/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss next steps with respect to CPUC data request with subject-matter experts. | 0.30 | 178.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/05/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss strategy and format of response to CPUC data request. | 1.00 | 595.00 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and tag documents for CPUC and CAL FIRE productions. | 0.80 | 476.00 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in with DRI team to discuss outstanding CPUC Requests. | 0.70 | 416.50 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily team lead check-in question with M. Wong, CSM team and DRI. | 0.50 | 297.50 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend call with C. Robertson and R. Sila to discuss CPUC response strategy. | 1.00 | 595.00 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate CSM drafting of CPUC responses as team lead. | 0.70 | 416.50 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review record retention policies for CPUC response. | 1.10 | 654.50 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit responses to CPUC questions. | 3.90 | 2,320.50 | REGS |
| 03/05/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate upload of documents for CPUC production. | 0.30 | 178.50 | REGS |
| 03/05/19 | Bui, S | Regulatory & Legislative Matters - Drafted and reviewed CPUC response. | 2.20 | 1,848.00 | REGS |
| 03/05/19 | Fleming, Margaret | Regulatory & Legislative Matters - Call with O. Nasab, E. Norris, C. Beshara, L. Harding, M. Doyen and S. Shirley to discuss action plan for upcoming CPUC data request. | 0.40 | 238.00 | REGS |
| 03/05/19 | Fleming, Margaret | Regulatory & Legislative Matters - Researching search terms for upcoming CPUC request. | 2.10 | 1,249.50 | REGS |
| 03/05/19 | Harper, V | Regulatory & Legislative Matters - Prepare and load data and images files of production documents PGE-CAMP-BC_VOL005 into retrieval database for attorney/paralegal searching and retrieval. | 0.80 | 308.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/05/19 | Harper, V | Regulatory & Legislative Matters - Prepare and load data and images files of production documents PGE-CAMP-BC_VOL004 into retrieval database for attorney/paralegal searching and retrieval. | 1.20 | 462.00 | REGS |
| 03/05/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC de-energization responses. | 1.00 | 1,020.00 | REGS |
| 03/06/19 | Bui, S | Regulatory & Legislative Matters - Reviewed data for PG&E privacy report. | 0.40 | 336.00 | REGS |
| 03/06/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with S. Schirle, Demsky, and D. Nickles re PSPS working group. | 0.40 | 408.00 | REGS |
| 03/06/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with Sam Bui regarding PG&E Annual Privacy Report. | 0.20 | 119.00 | REGS |
| 03/06/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to document research regarding CPUC data requests and relevant responses in both NBF and Camp fires per M. Wong. | 2.20 | 682.00 | REGS |
| 03/06/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review PSPS working group notes. | 0.40 | 408.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing L. Grossbard and B. Sukiennik re chart on progress of CWSP implementation. | 0.20 | 168.00 | REGS |
| 03/06/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and summarize regulatory proceedings in preparation for Judge Alsup hearing. | 1.20 | 714.00 | REGS |
| 03/06/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed various CPUC data requests re Camp Fire (.9); Provided legal advice re responses to SED requests re CWSP (.7). | 1.60 | 1,536.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with R. DiMaggio regarding statistics for CPUC requests and responses, draft summary of the same. | 1.10 | 924.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Put together chart of documents to be produced on Friday, review documents and compile chart for Questions 001-74, 001-26, 001-27 and 001-28, put together emails to team and subject matter experts regarding missing documents and other discrepancies. | 4.20 | 3,528.00 | REGS |
| 03/06/19 | Levinson, Scott | Regulatory & Legislative Matters - Mapped requested addresses on Google Earth as per S. Bodner. | 1.20 | 372.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing M. Kozycz and L. Grossbard re CPUC request 001-71 edits. | 0.50 | 420.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC request drafts. | 0.20 | 168.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising drafts of CPUC requests 001-49, 002-40 and 004-13 and emailing to L. Grossbard. | 0.50 | 420.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Answer various inquiries from R. DiMaggio regarding CPUC production on Friday. | 0.70 | 588.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Provide updates on Questions 004-07, 004-18, 004-19, 001-61 and 002-23 as requested by PG&E. | 0.60 | 504.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing M. Kozycz re CPUC request 001-71 status. | 0.20 | 168.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with L. Harding (MTO) regarding sync up between firms per PG&E's request. | 0.30 | 252.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology update call with A. Waggoner and S. Bodner. | 0.40 | 336.00 | REGS |
| 03/06/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft update regarding the progress of CPUC responses. | 0.20 | 119.00 | REGS |
| 03/06/19 | Kempf, Allison | Regulatory & Legislative Matters - Call with M. Fahner to discuss document requests, dividing up work and determining next steps. | 0.50 | 375.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/06/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/06/19 | Robertson, Caleb | Regulatory & Legislative Matters - Collect photos responsive to CPUC data request. | 1.40 | 833.00 | REGS |
| 03/06/19 | Kempf, Allison | Regulatory & Legislative Matters - Call with K. Lee and regulatory personnel regarding CPUC responses. | 0.40 | 300.00 | REGS |
| 03/06/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Review documents for request 02-28 (2.9); Call with client representative regarding request 02-28 (.4); Attend transmission daily tactical updates call (.7). | 4.00 | 2,380.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with L. Harding (MTO) regarding interview of former employee in connection with data request, call regarding the same. | 0.80 | 672.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner, MoFo and SME re CPUC responses. | 0.20 | 168.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Daily project management team call with J. Singh (PG&E) and preparation therefor. | 0.90 | 756.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Review and provide recommendation regarding approach regarding Questions 002-14 and 002-15. | 0.40 | 336.00 | REGS |
| 03/06/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 1.90 | 788.50 | REGS |
| 03/06/19 | Bodner, Sara | Regulatory & Legislative Matters - Revise CPUC narrative response regarding de-energization. | 0.80 | 476.00 | REGS |
| 03/06/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with transmission team to discuss status of CPUC data requests. | 0.50 | 297.50 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 1.20 | 1,008.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor, follow-up regarding updates from the daily check-in call. | 1.50 | 1,260.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Review S. Barr's (MoFo) edit on Question 001-61 and provide sign-off to go to Red Team. | 0.30 | 252.00 | REGS |
| 03/06/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Attend training on Pronto forms to assist in responding to data requests. | 0.50 | 675.00 | REGS |
| 03/06/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with B. Paterno regarding status of Question 001-61. | 0.30 | 252.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing map of weather stations and field observers for CPUC responses. | 0.50 | 420.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Updating CPUC response tracker and emailing to M. Wong. | 0.50 | 420.00 | REGS |
| 03/06/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing draft of CPUC request 001-71 and emailing L. Grossbard. | 0.40 | 336.00 | REGS |
| 03/06/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise response to CPUC data request and add to sharepoint. | 0.20 | 119.00 | REGS |
| 03/06/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review collected documents in order to identify additional responsive documents for CPUC request. | 7.80 | 4,641.00 | REGS |
| 03/06/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re outstanding CPUC data requests. | 0.80 | 600.00 | REGS |
| 03/06/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC data responses and circulated to C. Beshara and outside counsel. | 3.80 | 2,850.00 | REGS |
| 03/06/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to responses to certain CPUC data requests with SME. | 0.40 | 238.00 | REGS |
| 03/06/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and summarize data related to de-energization for data requests. | 0.60 | 357.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/06/19 | May, Grant S. | Regulatory & Legislative Matters - Call with A. Maino et al. re status of regulatory responses regarding transmission assets and prep for same. | 0.50 | 420.00 | REGS |
| 03/06/19 | Sanders, Zachary | Regulatory & Legislative Matters - Pulling documents cited in SED-001 CPUC response from Relativity in support of ongoing regulatory response efforts as per G. May. | 1.20 | 348.00 | REGS |
| 03/06/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re asset history. | 2.10 | 1,764.00 | REGS |
| 03/06/19 | May, Grant S. | Regulatory & Legislative Matters - Call with client re CPUC response re Camp Fire. | 0.50 | 420.00 | REGS |
| 03/06/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to CPUC data request. | 4.80 | 2,856.00 | REGS |
| 03/06/19 | Bodner, Sara | Regulatory & Legislative Matters - Review draft CPUC response narrative regarding de-energization. | 0.50 | 297.50 | REGS |
| 03/06/19 | Orsini, K J | Regulatory & Legislative Matters - Reviewed data responses and data response strategy. | 2.70 | 4,050.00 | REGS |
| 03/06/19 | DiMaggio, R | Regulatory & Legislative Matters - Research CAL FIRE produced documents as per G. May's instructions (1.3); Coordinate and supervise reviews concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per A. Tilden's and S. Hawkins' instructions (2.7); Coordinate CAL FIRE production with WSGR as per C. Beshara's instructions (0.3). | 4.30 | 2,429.50 | REGS |
| 03/06/19 | May, Grant S. | Regulatory & Legislative Matters - Review and prepare CAL FIRE production re Camp Fire. | 1.20 | 1,008.00 | REGS |
| 03/06/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative responses to certain CPUC data requests. | 6.00 | 3,570.00 | REGS |
| 03/06/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Coordinate setting up workspace for documents collected for expert request, organize documents and send to expert. | 2.30 | 1,368.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/06/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with L. Phillips about job aid process and accessing prior productions for expert request. | 0.90 | 535.50 | REGS |
| 03/06/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E's Citrix, as per A. Kempf (3.3); Attention to uploading updated versions of CPUC narrative responses to PG&E's Citrix, in an effort to produce documents to the CPUC, as per A. Tilden (1.4); Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per D. Nickles (1.8); Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per B. Sukiennik (0.2). | 6.70 | 1,943.00 | REGS |
| 03/06/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Calls with SMEs about expert request, strategize with team regarding responsive documents. | 1.20 | 714.00 | REGS |
| 03/06/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Create plan and coordinate with PG&E personnel regarding deliverables for external expert requests. | 1.90 | 1,130.50 | REGS |
| 03/06/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to reviewing documents for responsiveness and privilege as requested by R. DiMaggio. | 8.50 | 3,527.50 | REGS |
| 03/06/19 | Kempf, Allison | Regulatory & Legislative Matters - Emails with M. Fahner regarding action items for CPUC responses. | 0.20 | 150.00 | REGS |
| 03/06/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 6.30 | 5,607.00 | REGS |
| 03/06/19 | Beshara, Christopher | Regulatory & Legislative Matters - Attend internal PG&E meeting regarding approval of responses to data requests. | 0.50 | 445.00 | REGS |
| 03/06/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to A. Bottini and G. May. | 1.90 | 589.00 | REGS |
| 03/06/19 | Sila, Ryan | Regulatory & Legislative Matters - Calls with subject-matter experts regarding information responsive to CPUC data requests. | 1.20 | 714.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/06/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with F. Lawoyin (CSM) regarding responses to CPUC data requests regarding transmission line. | 0.40 | 356.00 | REGS |
| 03/06/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with A. Bottini (CSM) regarding responses to CPUC data requests regarding transmission line . | 0.20 | 178.00 | REGS |
| 03/06/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft response to CPUC data request. | 0.40 | 238.00 | REGS |
| 03/06/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily team lead check-in question with M. Wong, CSM team and DRI. | 0.50 | 297.50 | REGS |
| 03/06/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 2.90 | 1,725.50 | REGS |
| 03/06/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in with DRI team to discuss outstanding CPUC Requests. | 0.70 | 416.50 | REGS |
| 03/06/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit letters for upcoming CPUC and CAL FIRE productions. | 0.60 | 357.00 | REGS |
| 03/06/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to C. Robertson and M. Wong. | 2.20 | 682.00 | REGS |
| 03/06/19 | Bui, S | Regulatory & Legislative Matters - Drafted and reviewed CPUC response. | 0.50 | 420.00 | REGS |
| 03/06/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to responses to certain CPUC data requests with B. Nelson (co-counsel). | 0.10 | 59.50 | REGS |
| 03/06/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC Camp de-energization responses. | 0.20 | 204.00 | REGS |
| 03/07/19 | Zumbro, P | Regulatory & Legislative Matters - Attention to inquiry from CPUC. | 0.30 | 450.00 | REGS |
| 03/07/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with B. Sukiennik re PMT catch up. | 0.20 | 204.00 | REGS |
| 03/07/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call re transmission Historical Analysis. | 1.00 | 750.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Review and flag potentially sensitive CPUC requests for team's review. | 0.50 | 420.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - DRI process refresher meeting with L. Fields (PG&E). | 1.00 | 840.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with J. Burton (PWC) regarding PMT list and DRI list, follow-up inquiries regarding the same. | 0.40 | 336.00 | REGS |
| 03/07/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology update call with A. Waggoner and S. Bodner. | 0.20 | 168.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Pre-production review. | 1.80 | 1,512.00 | REGS |
| 03/07/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing drafts of 001-49, 002-40 and 004-13 to A. Waggoner. | 0.30 | 252.00 | REGS |
| 03/07/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed various CPUC data requests re Camp Fire (.8); Provided legal advice re responses to various SED requests re WSP (.7); Morning PMT (.3); Evening PMT (.7); Reviewed cover letter for 3/8 CPUC production (.2). | 2.70 | 2,592.00 | REGS |
| 03/07/19 | Tilden, Allison | Regulatory & Legislative Matters - Review of data request process. | 0.70 | 525.00 | REGS |
| 03/07/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review collected PG&E manuals in order to identify additional responsive documents for CPUC request. | 2.10 | 1,249.50 | REGS |
| 03/07/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to document production to CPUC; identify documents responsive to CPUC data request for production with client representatives. | 0.30 | 178.50 | REGS |
| 03/07/19 | Kempf, Allison | Regulatory & Legislative Matters - Reviewed and provided comments on draft CPUC response per C. Beshara and M. Kozycz. | 0.20 | 150.00 | REGS |
| 03/07/19 | Kempf, Allison | Regulatory & Legislative Matters - Reviewed additional draft CPUC responses per regulatory personnel. | 0.40 | 300.00 | REGS |
| 03/07/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to data requests from the CPUC. | 1.50 | 892.50 | REGS |
| 03/07/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to reviewing documents for responsiveness and privilege as requested by R. DiMaggio. | 7.00 | 2,905.00 | REGS |
| 03/07/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Prep for and join Transmission Tactical Updates call (.7); Review documents for request 02-28 (1). | 1.70 | 1,011.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/07/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit revised draft CPUC Camp de-energization responses. | 0.40 | 408.00 | REGS |
| 03/07/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with MoFo, Nakayama, Singh re CPUC Camp response. | 0.90 | 918.00 | REGS |
| 03/07/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with Singh, Nakayama, MoFo re draft CPUC Camp response. | 0.20 | 204.00 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of assigned CPUC data requests and update list of outstanding items/next steps. | 0.80 | 476.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Edit and propose language for Question 001-74, provide Cravath sign-off. | 0.80 | 672.00 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 1.10 | 654.50 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to responses to certain CPUC data requests with J. Nicholson (co-counsel). | 0.20 | 119.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Call with C. Beshara regarding planned production. | 0.30 | 252.00 | REGS |
| 03/07/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner re CPUC and Monitor responses. | 0.10 | 84.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Question 001-20 and forensic pull of documents. | 0.40 | 336.00 | REGS |
| 03/07/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio. | 5.70 | 2,365.50 | REGS |
| 03/07/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with transmission team to discuss status of CPUC requests. | 0.70 | 416.50 | REGS |
| 03/07/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call in to meeting to discuss CPUC data request process. | 0.50 | 297.50 | REGS |
| 03/07/19 | Robertson, Caleb | Regulatory & Legislative Matters - Coordinate tracking and saving of CPUC productions with paralegals. | 0.40 | 238.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Call with P. Dominguez and others regarding CPUC responses. | 0.60 | 504.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding global issues that PG&E asked to be raised with the team. | 0.50 | 420.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Review and tag appropriate documents for Questions 001-74, 001-26, 001-27 and 001-28, call with various subject matter experts regarding the same, coordination with K. Laxalt-Nomura (WSGR) regarding production, call regarding the same, call with J. Fernando regarding the same. | 3.40 | 2,856.00 | REGS |
| 03/07/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Confer with client representative re: DRI process. | 0.70 | 945.00 | REGS |
| 03/07/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Call re: CPUC narrative responses with CSM team and prepare for same by reviewing responses and underlying documents. | 1.70 | 2,295.00 | REGS |
| 03/07/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Attend client presentation re: DRI workstreams. | 1.00 | 1,350.00 | REGS |
| 03/07/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Review and comment on numerous CPUC data request responses. | 1.80 | 2,430.00 | REGS |
| 03/07/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding names of individuals for new data request, strategy meeting. | 0.70 | 588.00 | REGS |
| 03/07/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with L. Grossbard, J. Hill, B. Nelson, SMEs re CPUC response 004-07. | 0.80 | 672.00 | REGS |
| 03/07/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing and editing CPUC responses 001-49, 002-40, 004-09, 004-10 and 004-13 after L. Grossbard comments. | 0.50 | 420.00 | REGS |
| 03/07/19 | Nickles, Dean M. | Regulatory & Legislative Matters - DRI process refresher call with L. Field and A. Nguyen. | 1.00 | 840.00 | REGS |
| 03/07/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft update regarding progress of CPUC responses. | 0.10 | 59.50 | REGS |
| 03/07/19 | Gentel, Sofia | Regulatory & Legislative Matters - Revise CPUC response. | 4.30 | 2,558.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/07/19 | Gentel, Sofia | Regulatory & Legislative Matters - Analyze next steps and strategic considerations for CPUC response with S. Bui. | 0.30 | 178.50 | REGS |
| 03/07/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to research in PG&E shared drive regarding Cal Advocates' data requests per M. Fahner (0.2); Attention to organizing and reviewing incoming documents for review by PG&E team per C. Robertson (0.8); Attention to downloading relevant data request response documents from PG&E Citrix per C. Robertson (0.6); Attention to research in PG&E SAP system regarding relevant notification documents for attorney review per P. Fleming (1.7). | 3.30 | 1,023.00 | REGS |
| 03/07/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Coordinated and circulated CPUC responses. | 1.10 | 825.00 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review memo summarizing findings of fact investigation related to transmission lines. | 0.20 | 119.00 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Finalize narrative responses to certain CPUC data requests and send to red team. | 0.40 | 238.00 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data request responses with DRI personnel. | 0.60 | 357.00 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review findings of fact investigation related to transmission lines with O. Nasab and L. Phillips. | 0.60 | 357.00 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to documents to be produced in response to certain CPUC data request. | 0.30 | 178.50 | REGS |
| 03/07/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with A. Waggoner and D. Nickles regarding meteorology. | 0.20 | 119.00 | REGS |
| 03/07/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call regarding CPUC request related to de-energization with MoFo and PG&E SME. | 0.90 | 535.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/07/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses regarding Camp Fire. | 5.40 | 4,536.00 | REGS |
| 03/07/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare summary chart of language used for de-energization. | 0.50 | 297.50 | REGS |
| 03/07/19 | Orsini, K J | Regulatory & Legislative Matters - Reviewed data responses. | 2.20 | 3,300.00 | REGS |
| 03/07/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC Data Request responses as per L. Phillips (1.1); Attention to collection of records relevant to CPUC responses as per M. Thompson (5.4). | 6.50 | 2,015.00 | REGS |
| 03/07/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Create plan and coordinate with PG&E personnel regarding deliverables for external expert requests. | 2.20 | 1,309.00 | REGS |
| 03/07/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise review streams concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per S. Hawkins' instructions (3.3); Analyze and report results concerning CPUC004-14 as per A. Tilden's instructions (1.9). | 5.20 | 2,938.00 | REGS |
| 03/07/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 7.00 | 2,905.00 | REGS |
| 03/07/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 2.70 | 1,120.50 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Finalize narrative responses to certain CPUC data requests. | 0.30 | 178.50 | REGS |
| 03/07/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to collecting documents for production in response to certain CPUC data request, including discussion with SME. | 0.40 | 238.00 | REGS |
| 03/07/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to Subject Matter Expert regarding document collection for CPUC request. | 1.20 | 714.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/07/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing received CPUC data requests for attorney review per M. Wong. | 0.50 | 155.00 | REGS |
| 03/07/19 | Stein, L | Regulatory & Legislative Matters - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 1.00 | 375.00 | REGS |
| 03/07/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to G. May. | 0.60 | 186.00 | REGS |
| 03/07/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 3.80 | 3,382.00 | REGS |
| 03/07/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing production of notifications for review per C. Robertson. | 2.40 | 744.00 | REGS |
| 03/07/19 | Sila, Ryan | Regulatory & Legislative Matters - Solicit information from subject-matter experts regarding CPUC data requests. | 1.20 | 714.00 | REGS |
| 03/07/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with L. Harding (Munger) regarding responses to CPUC's data requests regarding proactive de-energization. | 0.30 | 267.00 | REGS |
| 03/07/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft memo regarding privilege in relation to CPUC data request. | 0.90 | 535.50 | REGS |
| 03/07/19 | Sila, Ryan | Regulatory & Legislative Matters - Call with co-counsel and subject-matter experts regarding strategy to respond to CPUC data request and Butte County DA data request. | 0.50 | 297.50 | REGS |
| 03/07/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend process refresher training. | 0.50 | 297.50 | REGS |
| 03/07/19 | Phillips, Lauren | Regulatory & Legislative Matters - Call with DRI to discuss outstanding CPUC responses. | 0.20 | 119.00 | REGS |
| 03/07/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in with DRI team to discuss outstanding CPUC Requests. | 0.70 | 416.50 | REGS |
| 03/07/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 4.70 | 2,796.50 | REGS |
| 03/07/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with A. Waggoner, SME and D. Nickles regarding de-energization. | 0.50 | 297.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/07/19 | Lloyd, T | Regulatory & Legislative Matters - Review regarding de-energization and PSPS for CPUC purposes at request of R. DiMaggio. | 3.00 | 1,245.00 | REGS |
| 03/07/19 | Lloyd, T | Regulatory & Legislative Matters - Review materials regarding de-energization and weather at request of R. DiMaggio. | 4.20 | 1,743.00 | REGS |
| 03/07/19 | Bui, S | Regulatory & Legislative Matters - Reviewed and edited CPUC response. | 4.60 | 3,864.00 | REGS |
| 03/07/19 | Sila, Ryan | Regulatory & Legislative Matters - Respond to questions regarding strategy for response to CPUC data request. | 0.50 | 297.50 | REGS |
| 03/07/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email with Hill, Nelson re CPUC Camp de-energization response. | 0.20 | 204.00 | REGS |
| 03/07/19 | May, Grant S. | Regulatory & Legislative Matters - Regulatory & Legislative Matters - Call with client re status of regulatory responses regarding Camp Fire and prep for same. | 0.50 | 420.00 | REGS |
| 03/07/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review prior de-energization responses. | 0.40 | 408.00 | REGS |
| 03/07/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT. | 0.70 | 714.00 | REGS |
| 03/07/19 | Weiss, Alex | Regulatory & Legislative Matters - Preparing CPUC Production. | 1.60 | 1,200.00 | REGS |
| 03/08/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email K. Orsini update re PSPS working group. | 0.40 | 408.00 | REGS |
| 03/08/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Provided legal advice re response to SED request re CWSP (.7); Call with SME to provide legal advice re response to SED request re CWSP (.4); Reviewed SME's written response and provided legal advice (.3); Provided legal advice re various CPUC data requests re NBF and Camp (.6); Provided feedback to junior associates re response strategy for various CPUC data requests re NBF (.4). | 2.40 | 2,304.00 | REGS |
| 03/08/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with Monica Kozycz regarding Annual Privacy Report. | 0.20 | 119.00 | REGS |
| 03/08/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with K. Orsini re PSPS working group. | 0.20 | 204.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) regarding forensic collection of EC tags. | 0.30 | 252.00 | REGS |
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Create relativity chart for team to incorporate. | 0.50 | 420.00 | REGS |
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.10 | 924.00 | REGS |
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and sign-off on Question 001-20. | 0.70 | 588.00 | REGS |
| 03/08/19 | Robertson, Caleb | Regulatory & Legislative Matters - Provide Relativity file paths for upload of documents to be produced to the CPUC. | 0.20 | 119.00 | REGS |
| 03/08/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per G. May. | 0.30 | 87.00 | REGS |
| 03/08/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to SME regarding document collection for CPUC request. | 0.30 | 178.50 | REGS |
| 03/08/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC data request; coordinating upload and production of documents responsive to CPUC data request. | 0.90 | 535.50 | REGS |
| 03/08/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing drafts of 004-18 and 004-19 to C. Beshara, M. Wong and Morrison & Foerster. | 0.20 | 168.00 | REGS |
| 03/08/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to data requests from the CPUC. | 1.60 | 952.00 | REGS |
| 03/08/19 | Sila, Ryan | Regulatory & Legislative Matters - Prepare for and attend call with subject-matter experts regarding responsive information to CPUC data request. | 0.70 | 416.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/08/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Review materials for CPUC requests (2.6); Call with client representative regarding Job Aid (.5); Attend Transmission Tactical Updates call (.5); Attend meeting with client on October Wildfire Data requests (1.6); Discuss hardcopy collection with vendor (.5). | 5.70 | 3,391.50 | REGS |
| 03/08/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Updating CPUC response tracker and emailing to M. Wong. | 0.40 | 336.00 | REGS |
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Provide updates on CPUC questions for J. Burton's (PwC) tracking purposes. | 1.50 | 1,260.00 | REGS |
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Call with A. Nguyen (PG&E) regarding production of manual and bates stamping. | 0.90 | 756.00 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to collecting documents for production in response to certain CPUC data request; call with SME to initiate collection. | 0.30 | 178.50 | REGS |
| 03/08/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 0.50 | 207.50 | REGS |
| 03/08/19 | Robertson, Caleb | Regulatory & Legislative Matters - Discuss new custodians to add for ESI review with F. Lawoyin. | 0.50 | 297.50 | REGS |
| 03/08/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call into transmission team meeting to discuss status of responses to CPUC data requests. | 0.50 | 297.50 | REGS |
| 03/08/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio. | 6.60 | 2,739.00 | REGS |
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Final review through and provide comments on Question 004-23. | 0.80 | 672.00 | REGS |
| 03/08/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing CPUC response 004-09 after red team comments. | 0.20 | 168.00 | REGS |
| 03/08/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email O. Nasab regarding CPUC ignition reports. | 1.00 | 595.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/08/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise response to CPUC data request based on comments from internal counsel and send to C. Beshara for review. | 0.80 | 476.00 | REGS |
| 03/08/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to client regarding plan and next steps for CPUC document collection. | 0.80 | 476.00 | REGS |
| 03/08/19 | Robertson, Caleb | Regulatory & Legislative Matters - Send revised narrative response to CPUC data request for review by internal counsel. | 0.50 | 297.50 | REGS |
| 03/08/19 | Gentel, Sofia | Regulatory & Legislative Matters - Revise CPUC response. | 5.20 | 3,094.00 | REGS |
| 03/08/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft update regarding progress of CPUC responses. | 0.40 | 238.00 | REGS |
| 03/08/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re CPUC data responses. | 1.10 | 825.00 | REGS |
| 03/08/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with client re CPUC data request 001-81 and follow-up email. | 0.40 | 300.00 | REGS |
| 03/08/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing relevant job aid documents from PG&E Citrix for attorney review per A. Kempf. | 2.70 | 837.00 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to production of documents responsive to certain CPUC data request; call with SME to review collection. | 0.30 | 178.50 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to collection of electronically stored information (ESI) responsive to certain CPUC data request. | 0.60 | 357.00 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review scope and approach to response to certain CPUC data request with K. Kariyawasam. | 0.10 | 59.50 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to collection of documents responsive to certain CPUC data request. | 0.80 | 476.00 | REGS |
| 03/08/19 | Njoroge, R | Regulatory & Legislative Matters - Review of documents for responsiveness and privilege pursuant to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions. | 6.80 | 2,822.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review narrative response to certain CPUC data request. | 0.70 | 416.50 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review information responsive to certain CPUC Data request with SME. | 0.70 | 416.50 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review findings of confidential privileged investigation and identify next steps in the investigation. | 0.90 | 535.50 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Summarize status of CPUC data request responses. | 0.10 | 59.50 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attention to documents to be produced in response to certain CPUC data request. | 0.20 | 119.00 | REGS |
| 03/08/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Send emails regarding external expert request, pull some responsive documents from N-Drive and organize. | 2.10 | 1,249.50 | REGS |
| 03/08/19 | Orsini, K J | Regulatory & Legislative Matters - Reviewed data responses. | 1.90 | 2,850.00 | REGS |
| 03/08/19 | London, Matthew | Regulatory & Legislative Matters - Attention to compiling draft narrative responses from PG&E remote server for attorney review (2); Attention to reviewing recent camp productions and cataloging statistics per S. Gentel (7.8); Attention to reviewing responses to data requests and cataloging response dates and bates ranges per M. Wong (3.6). | 13.40 | 4,154.00 | REGS |
| 03/08/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Review documents provided by PG&E for expert request, coordinate creation of workspace for documents and sending documents to expert. | 4.20 | 2,499.00 | REGS |
| 03/08/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise review streams concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per S. Hawkins' instructions (1.6); Coordinate and QC CPUC production as per M. Wong's and WSGR instructions (1.1). | 2.70 | 1,525.50 | REGS |
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review edits to response to certain CPUC data request with SME. | 0.30 | 178.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/08/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 0.80 | 476.00 | REGS |
| 03/08/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 7.00 | 2,905.00 | REGS |
| 03/08/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of hard copy documents related to transmission line request. | 1.40 | 833.00 | REGS |
| 03/08/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re transmission regulatory responses and prep for same. | 0.50 | 420.00 | REGS |
| 03/08/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 2.80 | 2,352.00 | REGS |
| 03/08/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to M. Wong. | 0.30 | 93.00 | REGS |
| 03/08/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 2.10 | 1,869.00 | REGS |
| 03/08/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft memo regarding recommended response to CPUC data request. | 0.70 | 416.50 | REGS |
| 03/08/19 | Sila, Ryan | Regulatory & Legislative Matters - Respond to factual questions regarding CPUC data request. | 0.60 | 357.00 | REGS |
| 03/08/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC Data Request responses as per M. Wong, S. Bodner, A. Kempf, and B. Sukiennik. | 4.80 | 1,488.00 | REGS |
| 03/08/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with T-Line team to discuss outstanding regulatory responses to the CPUC and CAL FIRE. | 0.50 | 297.50 | REGS |
| 03/08/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review job aid for transmission line request. | 0.50 | 297.50 | REGS |
| 03/08/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 3.30 | 1,963.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/08/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss strategy to respond to CPUC data request with co-counsel and subject-matter experts with relevant knowledge. | 1.40 | 833.00 | REGS |
| 03/08/19 | Bui, S | Regulatory & Legislative Matters - Reviewed and edited CPUC response. | 2.20 | 1,848.00 | REGS |
| 03/08/19 | Beshara, Christopher | Regulatory & Legislative Matters - Draft email to L. Grossbard (CSM) and D. Nickles (CSM) regarding response to data request propounded by CPUC. | 0.40 | 356.00 | REGS |
| 03/08/19 | Harper, V | Regulatory & Legislative Matters - Prepared documents for production to disc at the request of J. Venegas Fernando. | 1.00 | 385.00 | REGS |
| 03/08/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/comment on PMKs for CPUC response. | 0.20 | 204.00 | REGS |
| 03/08/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with M. Wong and D. Nickles re query from PG&E re CPUC Camp de-energization response. | 0.10 | 102.00 | REGS |
| 03/08/19 | Wong, Marco | Regulatory & Legislative Matters - Call re: October wildfires data request support. | 1.00 | 840.00 | REGS |
| 03/09/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Conduct fact investigation related to transmission lines. | 3.20 | 1,904.00 | REGS |
| 03/09/19 | Njoroge, R | Regulatory & Legislative Matters - Review of documents for responsiveness and privilege pursuant to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions. | 4.40 | 1,826.00 | REGS |
| 03/10/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit Question 001-BB-08, finalize question for Red Team, provide edits on Question 002-31, coordination regarding outstanding responses. | 2.70 | 2,268.00 | REGS |
| 03/10/19 | Wong, Marco | Regulatory & Legislative Matters - Attention to strategy email from F. Lawoyin regarding Question 002-09 and provide comments on it. | 0.80 | 672.00 | REGS |
| 03/10/19 | Wong, Marco | Regulatory & Legislative Matters - Attention to strategy email from C. Robertson regarding Question 001-51 and provide comments and guidance on it. | 0.50 | 420.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/10/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of hard copy documents related to transmission line request. | 0.40 | 238.00 | REGS |
| 03/11/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Attention to emails from DRI re CPUC prior requests (.2); Reviewed emails re CPUC data request strategy (.6). | 0.80 | 768.00 | REGS |
| 03/11/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Attention to data request from Silicon Valley Power. | 0.80 | 1,080.00 | REGS |
| 03/11/19 | London, Matthew | Regulatory & Legislative Matters - Attention to compiling job title documents per S. Bodner. | 1.00 | 310.00 | REGS |
| 03/11/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 2.40 | 2,052.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Finalizing CPUC responses 004-01, 004-05 and 004-14 after approval from L. Grossbard and emailing to PG&E. | 0.40 | 336.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC responses 004-01, 004-05, 004-14 after comments from L. Grossbard and emailing to her. | 0.50 | 420.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing M. Wong re CPUC status. | 0.20 | 168.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Updating CPUC tracker. | 0.20 | 168.00 | REGS |
| 03/11/19 | Tilden, Allison | Regulatory & Legislative Matters - Call with CDS and DSA team. | 0.40 | 300.00 | REGS |
| 03/11/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire. | 0.10 | 84.00 | REGS |
| 03/11/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.40 | 238.00 | REGS |
| 03/11/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Phone call with SME and F. Lawoyin to review scope and approach to CPUC data request. | 0.40 | 238.00 | REGS |
| 03/11/19 | Kempf, Allison | Regulatory & Legislative Matters - Call with M. Kozycz regarding question for CPUC response. | 0.60 | 450.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 3.30 | 1,369.50 | REGS |
| 03/11/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Attend transmission tactical updates call with client representative. | 0.40 | 238.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-08 and emailing to L. Grossbard. | 0.40 | 336.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology call with A. Waggoner, S. Bodner and SMEs. | 0.30 | 252.00 | REGS |
| 03/11/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft CPUC responses. | 0.80 | 816.00 | REGS |
| 03/11/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Correspond with M. Wong, L. Phillips and others regarding CPUC requests. | 3.20 | 1,904.00 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Finalize responses to certain CPUC data requests. | 0.40 | 238.00 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Summarize status of CPUC data request responses. | 0.10 | 59.50 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing L. Grossbard and C. Beshara updated draft of 004-18 from MoFo, reviewing same. | 0.10 | 84.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner re CPUC response 001-49. | 0.10 | 84.00 | REGS |
| 03/11/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.20 | 1,008.00 | REGS |
| 03/11/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Assist the team in preparation of CPUC responses as per M. Wong. | 4.10 | 1,373.50 | REGS |
| 03/11/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Meeting with A. Bottini to discuss CPUC response. | 0.20 | 150.00 | REGS |
| 03/11/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding questions on which we need an extension. | 0.50 | 420.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing 004-08 after S. Bodner comments and emailing to L. Grossbard. | 0.30 | 252.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC check in call with A. Nguyen and M. Wong. | 0.50 | 420.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization update call with A. Waggoner, S. Bodner and SME. | 0.40 | 336.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing re CPUC responses 004-01, 004-05, 004-08, 004-14, 004-09 and 004-19. | 0.50 | 420.00 | REGS |
| 03/11/19 | Cameron, T G | Regulatory & Legislative Matters - Review email from R. Sila (CSM) re CPUC request re PG&E personnel most knowledgeable about vegetation management practices, review VM dep't org chart, and subsequent emails re same. | 0.60 | 900.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Updating CPUC tracker after call and emailing to M. Wong. | 0.10 | 84.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with M. Wong re CPUC status for 3/12. | 0.30 | 252.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Tilden re CPUC response 004-14. | 0.10 | 84.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing A. Waggoner re weather station coordinates for CPUC response. | 0.10 | 84.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Looking for SME names for snow loading question for A. Waggoner. | 0.20 | 168.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC responses status and next steps. | 0.30 | 252.00 | REGS |
| 03/11/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft email regarding photo privilege guidance for response to CPUC request. | 1.00 | 595.00 | REGS |
| 03/11/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re outstanding CPUC responses. | 1.80 | 1,350.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/11/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC response 001-81 and drafted summary email to C. Beshara. | 1.60 | 1,200.00 | REGS |
| 03/11/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with A. Kempf re CWSP CPUC response. | 0.40 | 300.00 | REGS |
| 03/11/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Transmission team (Cravath, PWC and PG&E) meeting on status of and strategy for responding to questions from various governmental entities. | 0.60 | 513.00 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review proper scope and approach to identifying responsive information with B. Nelson (co-counsel). | 0.30 | 178.50 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Conduct fact investigation related to transmission lines; attend interview of PG&E personnel with O. Nasab and L. Phillips. | 0.50 | 297.50 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Prepare for call with co-counsel regarding the proper scope of, and approach to locating responsive information to, certain CPUC data request. | 0.60 | 357.00 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to collection of documents responsive to certain CPUC data request; review information potentially responsive to certain CPUC data request with PG&E personnel. | 0.10 | 59.50 | REGS |
| 03/11/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with D. Nickles and A. Tilden regarding status of ESI data requests. | 0.20 | 119.00 | REGS |
| 03/11/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with A. Waggoner and D. Nickles regarding de-energization. | 0.50 | 297.50 | REGS |
| 03/11/19 | Bodner, Sara | Regulatory & Legislative Matters - Review PG&E edits to CPUC responses. | 0.30 | 178.50 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review documents to be produced in response to certain CPUC data requests. | 0.70 | 416.50 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data requests. | 1.70 | 1,011.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/11/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare for and discuss status of regulatory requests with D. Nickles. | 0.60 | 357.00 | REGS |
| 03/11/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and revise CPUC responses regarding meteorology. | 0.90 | 535.50 | REGS |
| 03/11/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with A. Waggoner, SME and D. Nickles regarding meteorology. | 0.30 | 178.50 | REGS |
| 03/11/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Meet with PG&E personnel regarding tracker coordination for external expert requests. | 0.60 | 357.00 | REGS |
| 03/11/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 3.80 | 3,192.00 | REGS |
| 03/11/19 | Orsini, K J | Regulatory & Legislative Matters - Reviewed data request responses. | 1.80 | 2,700.00 | REGS |
| 03/11/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with C. Beshara and PG&E team regarding transmission, send emails related to various parties helping with data pull. | 0.60 | 357.00 | REGS |
| 03/11/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Update call with C. Beshara and external expert team regarding scoping document and timeline, coordinate with PG&E personnel regarding tracker. | 0.50 | 297.50 | REGS |
| 03/11/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Coordinate with PG&E SME teams about answers to data requests. | 1.10 | 654.50 | REGS |
| 03/11/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise CPUC 004-03 review as per C. Robertson's instructions. | 1.10 | 621.50 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data requests with SMEs. | 0.50 | 297.50 | REGS |
| 03/11/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review and revise narrative response to certain CPUC data request. | 0.60 | 357.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-01 and 004-05 and emailing to L. Grossbard. | 0.50 | 420.00 | REGS |
| 03/11/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-08 and emailing to PG&E. | 1.70 | 1,428.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Wong, Marco | Regulatory & Legislative Matters - Provide updates on questions in transmission, events/law, prospective de-energization, meteorology and VM. | 2.40 | 2,016.00 | REGS |
| 03/11/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC responses. | 3.40 | 2,023.00 | REGS |
| 03/11/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to formatting documents related to CPUC responses, as per M. Wong. | 1.00 | 290.00 | REGS |
| 03/11/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to archiving documents to the N-drive, as per S. Mahaffey (0.5); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per K. Kariyawasam (1.5). | 2.00 | 580.00 | REGS |
| 03/11/19 | Sila, Ryan | Regulatory & Legislative Matters - Research work-product protection for response to CPUC data request. | 1.10 | 654.50 | REGS |
| 03/11/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft memos regarding response to CPUC data requests. | 1.50 | 892.50 | REGS |
| 03/11/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding collection of hardcopy records potentially relevant to regulatory data requests. | 0.40 | 356.00 | REGS |
| 03/11/19 | Sila, Ryan | Regulatory & Legislative Matters - Call with subject-matter expert regarding response strategy for CPUC data request, draft response to CPUC data request. | 0.50 | 297.50 | REGS |
| 03/11/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with T-Line team to discuss outstanding regulatory responses to the CPUC and CAL FIRE. | 0.40 | 238.00 | REGS |
| 03/11/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily team lead check-in question with M. Wong, CSM team and DRI. | 0.50 | 297.50 | REGS |
| 03/11/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend call with DRI team to discuss edits to CPUC responses. | 0.40 | 238.00 | REGS |
| 03/11/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of hard copy documents related to transmission line request. | 0.50 | 297.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/11/19 | Sila, Ryan | Regulatory & Legislative Matters - Research response to CPUC data request. | 0.40 | 238.00 | REGS |
| 03/11/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 2.70 | 2,403.00 | REGS |
| 03/11/19 | Fleming, Margaret | Regulatory & Legislative Matters - Preparing research relevant to certain CPUC requests. | 1.20 | 714.00 | REGS |
| 03/11/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding DRU-1204 questions, Coordination regarding individuals most knowledgeable. | 1.30 | 1,092.00 | REGS |
| 03/12/19 | Tilden, Allison | Regulatory & Legislative Matters - Weekly team meeting with Cravath team. | 1.00 | 750.00 | REGS |
| 03/12/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Provided legal advice re CPUC data requests re NBF and Camp (1.1); Provided legal advice re SED request re CWSP (.3). | 1.40 | 1,344.00 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with C. Robertson and others regarding CPUC responses and client regarding extension requests. | 1.80 | 1,512.00 | REGS |
| 03/12/19 | Levinson, Scott | Regulatory & Legislative Matters - Ran searched to determine whether a set of documents was produced to Cal fire and pulled onto N drive as per S. Bodner. | 2.00 | 620.00 | REGS |
| 03/12/19 | Levinson, Scott | Regulatory & Legislative Matters - Searched for and pulled powerpoints as per S. Bodner. | 2.20 | 682.00 | REGS |
| 03/12/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with G. Molnar, A. Waggoner and S. Bodner re 1060.38 October PSPS action items list. | 1.20 | 1,008.00 | REGS |
| 03/12/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC responses 004-13 and 004-19 and emailing after red team review from PG&E. | 1.60 | 1,344.00 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit Question 002-03. | 0.60 | 504.00 | REGS |
| 03/12/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to compiling financial information, as per M. Kozycz (1.0); Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per G. May (0.7). | 1.70 | 493.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/12/19 | Cameron, T G | Regulatory & Legislative Matters - Attention to CPUC request re PG&E personnel most knowledgeable about vegetation management practices with R. Sila (CSM), and review subsequent emails re same. | 0.30 | 450.00 | REGS |
| 03/12/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 3.80 | 3,249.00 | REGS |
| 03/12/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to M. Wong regarding CPUC response deadlines. | 0.40 | 238.00 | REGS |
| 03/12/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review information responsive to certain CPUC data request. | 0.40 | 238.00 | REGS |
| 03/12/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review narrative response to CPUC data request with PG&E SME. | 0.30 | 178.50 | REGS |
| 03/12/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.40 | 238.00 | REGS |
| 03/12/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative response to certain CPUC data request and CAL FIRE letter. | 2.20 | 1,309.00 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss proposed response to CPUC data request with T. Cameron. | 0.20 | 119.00 | REGS |
| 03/12/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with DRI Data Request Response team regarding daily check in. | 0.30 | 252.00 | REGS |
| 03/12/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Attend calls with SMEs regarding CPUC DRU 1204 requests (1.9); Attend transmission tactical updates call with client representative (.7). | 2.60 | 1,547.00 | REGS |
| 03/12/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Correspond with M. Wong, L. Phillips and others regarding CPUC requests. | 1.90 | 1,130.50 | REGS |
| 03/12/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data requests. | 2.80 | 1,666.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/12/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of regulatory requests and investigations related to the Camp Fire with C. Beshara and remainder of CSM Camp team. | 0.70 | 416.50 | REGS |
| 03/12/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re de-energization outline and CPUC call schedule for the DA. | 0.20 | 168.00 | REGS |
| 03/12/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing job aid for 001-49 and emailing to Y. Yoneda. | 0.30 | 252.00 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 0.90 | 756.00 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.10 | 924.00 | REGS |
| 03/12/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio. | 1.90 | 788.50 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Meet with C. Robertson and others regarding strategy for producing photos. | 2.30 | 1,932.00 | REGS |
| 03/12/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and edit draft responses to CPUC and review documents responsive as per M. Wong, S. Bodner, and D. Nickels. | 1.20 | 402.00 | REGS |
| 03/12/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft email regarding next steps to respond to CPUC data request and send to transmission team. | 0.50 | 297.50 | REGS |
| 03/12/19 | Robertson, Caleb | Regulatory & Legislative Matters - Discuss CPUC requests for photos with K. How (PG&E). | 0.50 | 297.50 | REGS |
| 03/12/19 | Robertson, Caleb | Regulatory & Legislative Matters - Meet with transmission team to discuss status of responses to CPUC data requests. | 0.70 | 416.50 | REGS |
| 03/12/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 4.80 | 1,992.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/12/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology call with A. Waggoner, S. Bodner and SME on CPUC questions. | 0.30 | 252.00 | REGS |
| 03/12/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC update call with A. Nguyen and M. Wong. | 0.30 | 252.00 | REGS |
| 03/12/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing job aids for CPUC responses 004-18 and 004-19 and emailing approval to PG&E. | 0.80 | 672.00 | REGS |
| 03/12/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to M. Wong regarding CPUC document collection upload considerations. | 0.90 | 535.50 | REGS |
| 03/12/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to client regarding plan and next steps for CPUC document collection. | 1.80 | 1,071.00 | REGS |
| 03/12/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email O. Nasab regarding CPUC 2018 ignition reports. | 0.50 | 297.50 | REGS |
| 03/12/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to S. Carlson regarding CPUC response progress. | 0.30 | 178.50 | REGS |
| 03/12/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised and incorporated edits to CPUC response re wildfire mitigation. | 1.10 | 825.00 | REGS |
| 03/12/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Camp Associates weekly call. | 0.90 | 675.00 | REGS |
| 03/12/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise job aids for certain CPUC data requests. | 0.70 | 416.50 | REGS |
| 03/12/19 | Lloyd, T | Regulatory & Legislative Matters - Review documents regarding PSPS and de-energization for CPUC production at request of. R. DiMaggio. | 10.20 | 4,233.00 | REGS |
| 03/12/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Drafted email to C. Beshara re CPUC response strategy change. | 0.60 | 450.00 | REGS |
| 03/12/19 | Bodner, Sara | Regulatory & Legislative Matters - Revise CPUC narrative responses. | 0.20 | 119.00 | REGS |
| 03/12/19 | Bodner, Sara | Regulatory & Legislative Matters - Review PG&E edits to CPUC narrative response drafts. | 0.30 | 178.50 | REGS |
| 03/12/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with PG&E SME and D. Nickles regarding meteorology requests. | 0.40 | 238.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/12/19 | May, Grant S. | Regulatory & Legislative Matters - Meeting with client re CPUC responses re Camp Fire and prep for same. | 0.50 | 420.00 | REGS |
| 03/12/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document collection in connection with CPUC data request. | 0.30 | 178.50 | REGS |
| 03/12/19 | Robertson, Caleb | Regulatory & Legislative Matters - Discuss CPUC requests for photos with CPUC request team. | 2.50 | 1,487.50 | REGS |
| 03/12/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft email regarding photo privilege guidance for response to CPUC request and send to B. Sukiennik and O. Nasab. | 0.90 | 535.50 | REGS |
| 03/12/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and summarize document production for CPUC request related to de-energization. | 0.30 | 178.50 | REGS |
| 03/12/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding Monitor request related to de-energization. | 1.20 | 714.00 | REGS |
| 03/12/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Review data request workstreams with CSM team. | 0.50 | 675.00 | REGS |
| 03/12/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Attention to regulatory requests and workstreams related to Camp. | 0.70 | 416.50 | REGS |
| 03/12/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data request responses with SMEs. | 0.70 | 416.50 | REGS |
| 03/12/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise CPUC 004-03 review as per C. Robertson's instructions. | 1.30 | 734.50 | REGS |
| 03/12/19 | Orsini, K J | Regulatory & Legislative Matters - Reviewed data request responses. | 2.30 | 3,450.00 | REGS |
| 03/12/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Organize data collection for external expert request with PG&E transmission team. | 2.10 | 1,249.50 | REGS |
| 03/12/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Review and assess scoping document from external expert team. | 1.20 | 714.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/12/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing and cataloging documents produced in response to CPUC, Cal Fire and CAISO data requests per M. Wong. | 2.80 | 868.00 | REGS |
| 03/12/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 1.10 | 654.50 | REGS |
| 03/12/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 11.50 | 4,772.50 | REGS |
| 03/12/19 | De Feo, Laura | Regulatory & Legislative Matters - Non-Bankruptcy Litigation - Attention to organizing and reviewing produced documents relating to the Camp fire for attorney review per M. Wong. | 1.30 | 403.00 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Organize collection of hard copy documents for transmission line data request. | 0.50 | 297.50 | REGS |
| 03/12/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing produced documents relating to the Camp fire for attorney review per M. Wong. | 2.00 | 620.00 | REGS |
| 03/12/19 | May, Grant S. | Regulatory & Legislative Matters - Meeting with SME re CPUC responses re Camp Fire and prep for same. | 0.40 | 336.00 | REGS |
| 03/12/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 2.70 | 2,268.00 | REGS |
| 03/12/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with R. Sila (CSM) regarding privilege determinations for responses to data requests propounded by CPUC. | 0.30 | 267.00 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft memo to in-house counsel regarding proposed strategy to CPUC data requests. | 0.40 | 238.00 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss proposed response with K. Orsini. | 0.30 | 178.50 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft proposed response to CPUC data request. | 0.70 | 416.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/12/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Responses as per B. Sukiennik and M. Wong. | 3.60 | 1,116.00 | REGS |
| 03/12/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Responses as per M. Kozycz. | 1.70 | 527.00 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Discussion with subject-matter expert to investigate answers to CPUC data requests. | 0.40 | 238.00 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Call with subject-matter experts regarding format and strategy of response to CPUC data request. | 1.30 | 773.50 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft memo to subject-matter expert and co-counsel regarding proposed strategy to respond to CPUC data request. | 0.30 | 178.50 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Legal research regarding privilege for CPUC data request response. | 0.70 | 416.50 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Follow-up with subject-matter experts regarding information responsive to CPUC data requests. | 0.70 | 416.50 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Meeting with Cravath team, PwC, and PG&E Transmission team to discuss status of various CPUC requests. | 0.70 | 416.50 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Meet with DRI team to discuss strategy for CPUC responses. | 0.60 | 357.00 | REGS |
| 03/12/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss strategy and status of CPUC responses with D. Nickles. | 0.30 | 178.50 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft CPUC responses. | 2.80 | 1,666.00 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Meeting with Cravath team to discuss various workstreams related to Camp Fire or Camp Fire investigation related to Camp Fire as well as workstreams for other fires allegedly caused by PG&E. | 1.00 | 595.00 | REGS |
| 03/12/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft response to CPUC data request. | 1.60 | 952.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/12/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 5.30 | 4,717.00 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of documents for CPUC responses. | 0.50 | 297.50 | REGS |
| 03/12/19 | Harper, V | Regulatory & Legislative Matters - Prepared and load data and images files of PGE-CAMP-CPUC-VOL005 production documents into retrieval database for attorney/paralegal searching and retrieval. | 1.30 | 500.50 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Meeting with Cravath team to discuss various workstreams related to Camp Fire or Camp Fire investigation. | 0.80 | 476.00 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Organize CAISO response strategy. | 0.50 | 297.50 | REGS |
| 03/12/19 | Phillips, Lauren | Regulatory & Legislative Matters - Daily check-in with PG&E, PwC and CSM lead team. | 0.50 | 297.50 | REGS |
| 03/12/19 | Fleming, Margaret | Regulatory & Legislative Matters - Preparing research relevant to specific CPUC data requests. | 1.10 | 654.50 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Edit email to J. Loduca (PG&E) regarding individuals most knowledgeable. | 0.60 | 504.00 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit Common Question 4, and circulate to Red Team. | 0.70 | 588.00 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Meeting to consider names regarding DRU-1204. | 0.80 | 672.00 | REGS |
| 03/12/19 | Wong, Marco | Regulatory & Legislative Matters - Alignment session regarding DRU-1204 and preparation therefor. | 1.60 | 1,344.00 | REGS |
| 03/12/19 | Weiss, Alex | Regulatory & Legislative Matters - Preparing and responding to questions regarding CPUC productions. | 1.90 | 1,425.00 | REGS |
| 03/13/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed CPUC responses re Camp (1.2); Meeting with A. Weiss re CPUC strategy for NBF response (.3); Reviewed response to Cal Fire re Camp fire (.4); Reviewed emails from C. Robertson re CPUC photo data request and provided strategic advice (.3). | 2.20 | 2,112.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission call and preparation therefor. | 0.70 | 588.00 | REGS |
| 03/13/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and edit draft responses to CPUC and review documents responsive as per M. Wong, G. May, L. Phillips, F. Lawoyin. | 2.70 | 904.50 | REGS |
| 03/13/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 2.40 | 2,052.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Prep for and call on CPUC daily meteorology update with A. Waggoner and S. Bodner. | 0.40 | 336.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing weather station map for 001-49 response, emailing SMEs re changing map. | 0.30 | 252.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Call with L. Phillips regarding collection from third-party contractor. | 0.40 | 336.00 | REGS |
| 03/13/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to client regarding progress of CPUC document collection. | 0.20 | 119.00 | REGS |
| 03/13/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC data request; coordinating upload and production of documents responsive to CPUC data request with PWC representative and client representative. | 2.00 | 1,190.00 | REGS |
| 03/13/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with DRI Data Request Response team regarding daily check in. | 1.10 | 924.00 | REGS |
| 03/13/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.40 | 238.00 | REGS |
| 03/13/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to data requests from the CPUC relating to the Camp fire. | 1.10 | 654.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/13/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss CPUC data request response strategy with co-counsel and subject-matter experts. | 1.30 | 773.50 | REGS |
| 03/13/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Correspond with M. Wong, L. Phillips and client regarding data requests. | 5.10 | 3,034.50 | REGS |
| 03/13/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Calls with SMEs regarding CPUC DRU 1204 (1.7); Attend transmission tactical updates call with client representative (.6); Draft narratives for CPUC DRU 1204 (3.7). | 6.00 | 3,570.00 | REGS |
| 03/13/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire. | 1.00 | 840.00 | REGS |
| 03/13/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with M. Wong regarding contact with contractors counsel for assistance with responses to data requests. | 0.10 | 84.00 | REGS |
| 03/13/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with B. Nelson (MoFo) regarding data request 1-24 and 1-25. | 0.40 | 336.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Prep for and call with SME re meteorology questions with A. Waggoner and S. Bodner. | 0.50 | 420.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing M. Wong and MoFo separately re CPUC responses and draft status. | 0.40 | 336.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC status after daily call. | 0.20 | 168.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing reviewer the CAL OES letter for 004-18 QC. | 0.20 | 168.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC update call with A. Nguyen and M. Wong. | 0.40 | 336.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve location of Relativity storage for de-energization questions. | 0.40 | 336.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with L. Grossbard and S. Bodner re CPUC response status for 004-08, 004-01, 004-05 and 004-14. | 0.70 | 588.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.00 | 840.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Discussion regarding potential deponents for CPUC responses. | 0.80 | 672.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing weather station map for 001-49 response to confirm all stations and tags are correct. | 1.20 | 1,008.00 | REGS |
| 03/13/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 3.10 | 1,286.50 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Meet with E. Jacobson (PG&E) regarding CPUC deliverables and dates, and preparation therefor. | 1.20 | 1,008.00 | REGS |
| 03/13/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email B. Sukiennik regarding privilege of photos for production to CPUC. | 0.40 | 238.00 | REGS |
| 03/13/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email S. Reents regarding preservation of surveillance video recorders. | 0.50 | 297.50 | REGS |
| 03/13/19 | Robertson, Caleb | Regulatory & Legislative Matters - Discussion with A. Maino, B. Beston and others regarding Camp Fire data requests to the CPUC. | 0.90 | 535.50 | REGS |
| 03/13/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email M. Fahner and others regarding CWSP inspection status for the purposes of drafting narrative response to CPUC. | 0.40 | 238.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Meeting regarding potential deponents for CPUC responses. | 0.80 | 672.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Updating CPUC response tracker and emailing to M. Wong. | 0.50 | 420.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re meteorology CPUC questions after PG&E call. | 0.10 | 84.00 | REGS |
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization CPUC update call with A. Waggoner, SME and S. Bodner. | 0.60 | 504.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve proposed approach regarding Question 002-12. | 0.40 | 336.00 | REGS |
| 03/13/19 | Robertson, Caleb | Regulatory & Legislative Matters - Discuss video surveillance recorders for purposes of CPUC production with K. How (PG&E). | 0.60 | 357.00 | REGS |
| 03/13/19 | Robertson, Caleb | Regulatory & Legislative Matters - Meet with M. Wong, A. Nguyen (PG&E) and E. Jacobson (PG&E) to discuss outstanding CPUC requests and discussion items for the CPUC. | 1.00 | 595.00 | REGS |
| 03/13/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to M. Wong regarding CPUC document collection progress. | 0.50 | 297.50 | REGS |
| 03/13/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to SME regarding document collection for CPUC response. | 0.30 | 178.50 | REGS |
| 03/13/19 | Sila, Ryan | Regulatory & Legislative Matters - Review responses to prior CPUC data requests to identify records responsive to CPUC data requests. | 2.10 | 1,249.50 | REGS |
| 03/13/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with client re edits to CPUC response. | 0.50 | 375.00 | REGS |
| 03/13/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC response per J. Singh's edits and circulated. | 0.50 | 375.00 | REGS |
| 03/13/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email exchange with A. Weiss regarding privilege of photos for production to CPUC. | 0.40 | 238.00 | REGS |
| 03/13/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re outstanding CPUC responses. | 0.60 | 450.00 | REGS |
| 03/13/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Summarize status of CPUC data request responses. | 0.20 | 119.00 | REGS |
| 03/13/19 | Lloyd, T | Regulatory & Legislative Matters - Review documents regarding PSPS and de-energization for CPUC production at request of. R. DiMaggio. | 9.20 | 3,818.00 | REGS |
| 03/13/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to details of document collection in connection with CPUC data request; resolve technical issues with document upload. | 0.10 | 59.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/13/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data requests with SMEs. | 0.60 | 357.00 | REGS |
| 03/13/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 5.00 | 2,075.00 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Review PG&E edits to CPUC responses. | 0.50 | 297.50 | REGS |
| 03/13/19 | May, Grant S. | Regulatory & Legislative Matters - Follow-up meeting with SME re CPUC responses re Camp Fire and prep for same. | 0.50 | 420.00 | REGS |
| 03/13/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 4.20 | 3,528.00 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss status and strategy of CPUC requests with D. Nickles. | 0.30 | 178.50 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Consolidate and finalize notes from call with PG&E SME related to CPUC request. | 0.40 | 238.00 | REGS |
| 03/13/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise reviews concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per A. Tilden's and S. Hawkins' instructions. | 1.00 | 565.00 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC requests related to meteorology. | 0.90 | 535.50 | REGS |
| 03/13/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - SME daily check-in call. | 0.50 | 297.50 | REGS |
| 03/13/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re production of inspection tags. | 0.30 | 225.00 | REGS |
| 03/13/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 0.60 | 357.00 | REGS |
| 03/13/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 12.00 | 4,980.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/13/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-08 and emailing to L. Grossbard. | 1.50 | 1,260.00 | REGS |
| 03/13/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with M. Kozycz (CSM) regarding collection of information responsive to regulatory requests. | 0.40 | 356.00 | REGS |
| 03/13/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 3.30 | 2,937.00 | REGS |
| 03/13/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing notification data for attorney review per C. Robertson. | 0.30 | 93.00 | REGS |
| 03/13/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated CPUC narrative drafts and circulating to team for review per R. Sila, C. Robertson, and S. Bodner. | 3.70 | 1,147.00 | REGS |
| 03/13/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing accounting analysis for attorney review per L. Phillips. | 0.40 | 124.00 | REGS |
| 03/13/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Updating custodian collection trackers per C. Robertson. | 0.40 | 124.00 | REGS |
| 03/13/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Updating custodial collections chart per C. Robertson. | 0.30 | 93.00 | REGS |
| 03/13/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing dispatch records for attorney review per S. Bodner. | 0.30 | 93.00 | REGS |
| 03/13/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss CPUC data request response strategy with subject-matter experts. | 0.40 | 238.00 | REGS |
| 03/13/19 | Sila, Ryan | Regulatory & Legislative Matters - Review data to be produced in response to CPUC data request. | 0.40 | 238.00 | REGS |
| 03/13/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Responses as per B. Paterno. | 1.30 | 403.00 | REGS |
| 03/13/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Responses as per M. Kozycz. | 1.40 | 434.00 | REGS |
| 03/13/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft response to CPUC data requests. | 4.50 | 2,677.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/13/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft memo to PG&E subject-matter experts regarding strategy to respond to CPUC data requests. | 0.60 | 357.00 | REGS |
| 03/13/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC responses. | 1.50 | 892.50 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Review previous productions for overlap with future CPUC productions. | 0.40 | 238.00 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and revise CPUC drafts. | 0.40 | 238.00 | REGS |
| 03/13/19 | Stein, L | Regulatory & Legislative Matters - Quality control of data records across Camp Fire documents to ensure data loaded properly and is searchable by attorneys and paralegals. | 0.20 | 75.00 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Coordinate CPUC documents for production. | 0.30 | 178.50 | REGS |
| 03/13/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss strategy of CPUC requests with D. Nickles and L. Grossbard. | 0.70 | 416.50 | REGS |
| 03/13/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review records to respond to CPUC requests. | 1.50 | 892.50 | REGS |
| 03/13/19 | Weiss, Alex | Regulatory & Legislative Matters - Call with C. Robertson regarding CPUC production/mobile collection. | 0.80 | 600.00 | REGS |
| 03/13/19 | Sila, Ryan | Regulatory & Legislative Matters - Discuss strategy to respond to CPUC data request with M. Wong & A. Bottini. | 0.70 | 416.50 | REGS |
| 03/13/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with M. Wong and leadership team regarding status of CPUC data requests. | 0.40 | 238.00 | REGS |
| 03/13/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with transmission team regarding status of CPUC data requests. | 0.50 | 297.50 | REGS |
| 03/13/19 | Phillips, Lauren | Regulatory & Legislative Matters - Organize forensic collection of contractor documents. | 0.60 | 357.00 | REGS |
| 03/13/19 | Fleming, Margaret | Regulatory & Legislative Matters - Preparing research relevant to certain CPUC requests. | 0.50 | 297.50 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Call with J. Baskin (WSGR) regarding Common Question 2. | 0.50 | 420.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/13/19 | Weiss, Alex | Regulatory & Legislative Matters - Prepare for and attend Meeting with B. Sukiennik regarding CPUC production. | 0.50 | 375.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit all DRU 1204 questions and responses, approve upon further review. | 1.90 | 1,596.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve Common Question 2. | 1.40 | 1,176.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve draft email regarding DRU 1204. | 0.30 | 252.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Meet with L. Fields regarding DRU 1204. | 0.30 | 252.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve Common Question 4. | 0.30 | 252.00 | REGS |
| 03/13/19 | Wong, Marco | Regulatory & Legislative Matters - Call with L. Fields (PG&E) regarding DRU 1204. | 0.70 | 588.00 | REGS |
| 03/13/19 | Weiss, Alex | Regulatory & Legislative Matters - Call with client regarding CPUC production. | 0.60 | 450.00 | REGS |
| 03/14/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft CEMA data requests. | 0.40 | 408.00 | REGS |
| 03/14/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed various CPUC data request responses re Camp and NBF and discussed strategy re certain responses. | 2.80 | 2,688.00 | REGS |
| 03/14/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to downloading relevant data request responses documents for attorney review per B. Sukiennik. | 0.60 | 186.00 | REGS |
| 03/14/19 | London, Matthew | Regulatory & Legislative Matters - Attention to compiling SAP documentation notification numbers for attorney review per C. Beshara. | 1.50 | 465.00 | REGS |
| 03/14/19 | Levinson, Scott | Regulatory & Legislative Matters - Provided relativity folder paths for requested documents produced to Cal fire as per S. Bodner. | 3.00 | 930.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC update call with A. Nguyen and M. Wong. | 0.40 | 336.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Tilden re CPUC response 004-14 collection. | 0.20 | 168.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with L. Grossbard and S. Bodner re CPUC response 004-03, 004-08 and 004-11. | 0.70 | 588.00 | REGS |
| 03/14/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Review and tag underlying documents attached to CPUC data requests regarding Camp Fire. | 1.40 | 1,176.00 | REGS |
| 03/14/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per S. Bodner (1.2); Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per G. May (1.6); Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per A. Weiss (1.5). | 4.30 | 1,247.00 | REGS |
| 03/14/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend call with client regarding CPUC document collection progress. | 0.20 | 119.00 | REGS |
| 03/14/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC data request; coordinating upload and production of documents responsive to CPUC data request with PWC representative and client representative. | 2.40 | 1,428.00 | REGS |
| 03/14/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/14/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to data requests from the CPUC relating to the Camp fire. | 1.00 | 595.00 | REGS |
| 03/14/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Edit email to CDS with production specifications for CPUC metadata productions. Update production field cross reference file for CPUC productions. | 0.20 | 80.00 | REGS |
| 03/14/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Email communication with Sara Bodner regarding reproduction of CF production to CPUC. | 0.10 | 40.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Calls with SMEs regarding CPUC DRU 1204. | 1.20 | 714.00 | REGS |
| 03/14/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC responses for PMT. | 0.60 | 612.00 | REGS |
| 03/14/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with MoFo, D. Nickles, and S. Bodner re draft CPUC Camp responses. | 0.20 | 204.00 | REGS |
| 03/14/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Correspond with M. Wong, L. Phillips and client regarding data requests and edits to the narratives. | 7.50 | 4,462.50 | REGS |
| 03/14/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative responses to certain CPUC data requests. | 2.30 | 1,368.50 | REGS |
| 03/14/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data request responses with SMEs. | 0.40 | 238.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC de-energization response update call with A. Waggoner and SME. | 0.50 | 420.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with M. Wong re CPUC response 004-05 collection, 004-03, 004-11 and 004-17 approaches. | 0.40 | 336.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner re CPUC response status. | 0.20 | 168.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.20 | 1,008.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-08. | 0.70 | 588.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit, and approve edits to Question 002-03. | 0.30 | 252.00 | REGS |
| 03/14/19 | Robertson, Caleb | Regulatory & Legislative Matters - Coordinate collection of custodial ESI by K. Lim (PG&E) to process into Relativity for review and production to the CPUC. | 0.40 | 238.00 | REGS |
| 03/14/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email G. Camberio (CDS) regarding mobile device photos for production to the CPUC. | 0.70 | 416.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with team regarding statuses of outstanding data requests. | 0.40 | 336.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Relativity filepath for Question 004-05. | 0.30 | 252.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve email regarding Questions 004-03 and 004-11 approach, call regarding the same. | 0.50 | 420.00 | REGS |
| 03/14/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Review and comment on CPUC data responses. | 1.50 | 2,025.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology update call with A. Waggoner, S. Bodner and SME on CPUC questions. | 0.30 | 252.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Interviews with SMEs regarding CPUC responses. | 2.20 | 1,848.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Prep and call with MoFo, L. Grossbard, A. Tilden and S. Bodner re 004-14 and 004-01. | 0.30 | 252.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 0.60 | 504.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding production of documents in families. | 0.30 | 252.00 | REGS |
| 03/14/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review and quality control document collection for CPUC request. | 3.90 | 2,320.50 | REGS |
| 03/14/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to CDS with instructions for CPUC document collection upload. | 1.80 | 1,071.00 | REGS |
| 03/14/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to client regarding CPUC document collection progress. | 0.30 | 178.50 | REGS |
| 03/14/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend Transmission CPUC update call and provide updates regarding CPUC responses. | 0.50 | 297.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/14/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to M. Wong regarding CPUC request status update and assessment of next steps. | 1.90 | 1,130.50 | REGS |
| 03/14/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email M. Wong regarding status of outstanding responses to CPUC data requests. | 0.20 | 119.00 | REGS |
| 03/14/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re CPUC responses. | 0.60 | 450.00 | REGS |
| 03/14/19 | Robertson, Caleb | Regulatory & Legislative Matters - Identify custodians whose data needs to be collected for review and production to the CPUC and circulate chart of those custodians to S. Reents and others. | 1.10 | 654.50 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and revise CPUC data request responses. | 0.60 | 357.00 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with Tech Litigation Support regarding Relativity issues related to document production for CPUC requests. | 0.30 | 178.50 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with Marco Wong and Caleb Robertson regarding document production for CPUC requests. | 0.20 | 119.00 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with D. Nickles regarding CPUC requests. | 0.10 | 59.50 | REGS |
| 03/14/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to research within previously produced data request responses regarding relevant keywords for attorney review per G. May. | 1.60 | 496.00 | REGS |
| 03/14/19 | May, Grant S. | Regulatory & Legislative Matters - Meeting with SME re CPUC responses re transmission and prep for same. | 0.50 | 420.00 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with D. Nickles and L. Grossbard regarding CPUC requests. | 0.90 | 535.50 | REGS |
| 03/14/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing work order entries per C. Robertson. | 7.90 | 2,449.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/14/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise reviews concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per A. Tilden's and S. Hawkins' instructions. | 1.20 | 678.00 | REGS |
| 03/14/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with C. Beshara and external expert team regarding progress on transmission line analysis project. | 1.00 | 595.00 | REGS |
| 03/14/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Coordinate with transmission team regarding external expert request and data pulls. | 0.60 | 357.00 | REGS |
| 03/14/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and edit draft responses to CPUC and review documents responsive as per M. Wong and G. May. | 3.40 | 1,139.00 | REGS |
| 03/14/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC response 004-05 upload, CPUC response 004-14 collection. | 0.40 | 336.00 | REGS |
| 03/14/19 | Sila, Ryan | Regulatory & Legislative Matters - Review and analyze PG&E policies and planning documents. | 0.60 | 357.00 | REGS |
| 03/14/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 4.30 | 3,612.00 | REGS |
| 03/14/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 3.70 | 3,293.00 | REGS |
| 03/14/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Updating chart of produced inspections per C. Robertson. | 2.30 | 713.00 | REGS |
| 03/14/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing guidance documents and manuals for attorney review per C. Robertson. | 0.60 | 186.00 | REGS |
| 03/14/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of Camp Fire CPUC Responses as per K. Kariyawasam, B. Sukiennik, and A. Tilden. | 3.50 | 1,085.00 | REGS |
| 03/14/19 | Sila, Ryan | Regulatory & Legislative Matters - Respond to comments and incorporate edits to draft responses to CPUC data requests. | 5.60 | 3,332.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of Camp Fire CPUC Responses as per A. Bottini and G. May. | 2.70 | 837.00 | REGS |
| 03/14/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 3.50 | 2,082.50 | REGS |
| 03/14/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate CSM team responding to data requests as team lead. | 0.60 | 357.00 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Locate and review documents previously produced for future CPUC productions. | 0.90 | 535.50 | REGS |
| 03/14/19 | Stein, L | Regulatory & Legislative Matters - Quality control of data records across CPUC documents to ensure data loaded properly and is searchable by attorneys and paralegals. | 1.10 | 412.50 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC requests related to meteorology. | 0.80 | 476.00 | REGS |
| 03/14/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with MoFo regarding CPUC questions. | 0.30 | 178.50 | REGS |
| 03/14/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily transmission team checking with DRI and CSM team. | 0.90 | 535.50 | REGS |
| 03/14/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with M. Wong and leadership team regarding status of CPUC data requests. | 0.50 | 297.50 | REGS |
| 03/14/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of large data pulls for CPUC responses. | 0.50 | 297.50 | REGS |
| 03/14/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of documents for transmission line data request. | 0.50 | 297.50 | REGS |
| 03/14/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review job aids for collection of documents for CPUC requests. | 0.60 | 357.00 | REGS |
| 03/14/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with D. Nickles and S. Bodner re draft CPUC Camp responses. | 0.70 | 714.00 | REGS |
| 03/14/19 | Fleming, Margaret | Regulatory & Legislative Matters - Attention to research that is relevant to certain CPUC requests. | 0.30 | 178.50 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding DRU 1204. | 0.40 | 336.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding single line diagrams and circuit breakers. | 0.50 | 420.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding additional O&M individuals proposed, email to J. LoDuca (PG&E) regarding the same. | 1.20 | 1,008.00 | REGS |
| 03/14/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding further revisions to DRU 1204 responses, edit DRU 1204 responses and table accompanying it, incorporate J. Singh's (PG&E) and K. Wetzel's (PG&E) comments, incorporate L. Fields's (PG&E) comments. | 2.70 | 2,268.00 | REGS |
| 03/14/19 | Thompson, Matthias | Regulatory & Legislative Matters - Finalize response for Cascade CPUC Q3. | 1.20 | 1,026.00 | REGS |
| 03/15/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with A. Waggoner, Scott Strenfel, and D. Nickles regarding CPUC requests related to meteorology. | 0.80 | 476.00 | REGS |
| 03/15/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss prior Smart Meter productions with Sam Bui. | 0.20 | 119.00 | REGS |
| 03/15/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit DRU request response. | 0.40 | 408.00 | REGS |
| 03/15/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing work order entries per C. Robertson. | 4.00 | 1,240.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing CPUC response 004-12 after receiving draft from S. Bodner. | 0.40 | 336.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing CPUC response 004-08 and emailing to SMEs. | 0.50 | 420.00 | REGS |
| 03/15/19 | Wong, Marco | Regulatory & Legislative Matters - Pre-production review of all questions that are being produced. | 5.20 | 4,368.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC responses current status and meteorology exit interview. | 0.40 | 336.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/15/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to compiling documents referenced in a CPUC data request response for attorney review, as per G. May (1.6); Attention to compiling documents referenced in a CPUC narrative responses for attorney review, as per M. Fahner (1.3); Attention to compiling documents referenced in a CPUC narrative responses from PG&E's Citrix for attorney review, as per C. Robertson (0.6); Attention to compiling a CPUC narrative response draft from PG&E's Citrix for attorney review, as per A. Bottini (0.6). | 4.10 | 1,189.00 | REGS |
| 03/15/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Review and tag underlying documents attached to CPUC data requests regarding Camp Fire, call with M. Wong regarding same. | 1.70 | 1,428.00 | REGS |
| 03/15/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review of documents being produced in response to CPUC first data request with B. Paterno. | 0.20 | 119.00 | REGS |
| 03/15/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Edit narrative for CPUC request 02-28. | 1.30 | 773.50 | REGS |
| 03/15/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Correspond with M. Wong, L. Phillips and client regarding data requests and edits to the narratives. | 7.50 | 4,462.50 | REGS |
| 03/15/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding emails to Red Team. | 0.30 | 252.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology update call with A. Waggoner, S. Bodner and SME on CPUC questions. | 0.70 | 588.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Production call with T. Isshiki, C. Beshara and M. Wong re 004-07, 004-09, 004-18 and 004-19. | 0.40 | 336.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC de-energization response update call with Y. Yoneda and SME. | 0.30 | 252.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing re CPUC response 001-49 and 002-40. | 0.20 | 168.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/15/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with team regarding Questions 001-38, 004-18 and 004-19. | 0.30 | 252.00 | REGS |
| 03/15/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio. | 6.80 | 2,822.00 | REGS |
| 03/15/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding responses to be produced and other production-related questions, answer inquiries regarding review. | 1.80 | 1,512.00 | REGS |
| 03/15/19 | Robertson, Caleb | Regulatory & Legislative Matters - Discuss CPUC ignition reporting with O. Nasab. | 0.50 | 297.50 | REGS |
| 03/15/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with K. How (PG&E), S. Mopati (PG&E), D. Tilley (PG&E) and J. Martin (PG&E) to discuss ignition reporting to CPUC. | 0.50 | 297.50 | REGS |
| 03/15/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding questions for potential post 3/29 delivery. | 0.40 | 336.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-08. | 1.00 | 840.00 | REGS |
| 03/15/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with J. Nicholson (MoFo) regarding Questions 004-18 and 004-19. | 0.40 | 336.00 | REGS |
| 03/15/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing CPUC response 004-14. | 1.30 | 1,092.00 | REGS |
| 03/15/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft summary of call regarding ignition reporting to CPUC and email to O. Nasab. | 0.80 | 476.00 | REGS |
| 03/15/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend call with client regarding document collection for CPUC request. | 0.50 | 297.50 | REGS |
| 03/15/19 | Velasco, Veronica | Regulatory & Legislative Matters - Attention to pulling the narrative responses for CPUC DRU request 1204, per A. Bottini. | 1.30 | 377.00 | REGS |
| 03/15/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft email regarding privilege calls for photos to be produced to the CPUC and send to O. Nasab for review. | 1.20 | 714.00 | REGS |
| 03/15/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review and audit document collection for CPUC request. | 2.80 | 1,666.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/15/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with A. Waggoner, S. Holder, and D. Nickles regarding CPUC requests related to de-energization. | 0.30 | 178.50 | REGS |
| 03/15/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with Tech Litigation Support regarding issue related to document production. | 0.20 | 119.00 | REGS |
| 03/15/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 3.10 | 2,604.00 | REGS |
| 03/15/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to documents responsive to certain CPUC data request; determine custodians with responsive documents. | 1.20 | 714.00 | REGS |
| 03/15/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - SME daily check-in call regarding status of SME data for external expert project. | 0.50 | 297.50 | REGS |
| 03/15/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise review streams concerning CPUC 004-003 as per S. Hawkins' instructions. | 1.50 | 847.50 | REGS |
| 03/15/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated drafts of CPUC narrative responses for review per M. Wong, C. Robertson, L. Phillips, and B. Paterno. | 2.20 | 682.00 | REGS |
| 03/15/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing historic site visit documents for review per C. Robertson. | 0.60 | 186.00 | REGS |
| 03/15/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Updating chart of produced inspections per C. Robertson. | 1.10 | 341.00 | REGS |
| 03/15/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Responses as per B. Sukiennik. | 0.90 | 279.00 | REGS |
| 03/15/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review materials for purposes of editing responses to data requests propounded by CPUC. | 2.70 | 2,403.00 | REGS |
| 03/15/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate CSM team responding to data requests as team lead. | 0.30 | 178.50 | REGS |
| 03/15/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily transmission team checking with DRI and CSM team. | 0.80 | 476.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/15/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of documents for transmission line data request. | 1.10 | 654.50 | REGS |
| 03/15/19 | Bodner, Sara | Regulatory & Legislative Matters - Review prior document productions related to CPUC requests. | 0.40 | 238.00 | REGS |
| 03/15/19 | Bodner, Sara | Regulatory & Legislative Matters - Revise CPUC response narratives. | 0.40 | 238.00 | REGS |
| 03/15/19 | Bodner, Sara | Regulatory & Legislative Matters - Review revised drafts of CPUC response narratives. | 0.40 | 238.00 | REGS |
| 03/15/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate data collection for CPUC response. | 0.80 | 476.00 | REGS |
| 03/15/19 | Sila, Ryan | Regulatory & Legislative Matters - Revise responses to CPUC data requests for production. | 1.60 | 952.00 | REGS |
| 03/15/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 3.70 | 3,293.00 | REGS |
| 03/15/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding responses to data requests propounded by CPUC. | 0.40 | 356.00 | REGS |
| 03/15/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re Camp Fire and prep for same. | 0.50 | 420.00 | REGS |
| 03/15/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 3.30 | 1,963.50 | REGS |
| 03/15/19 | Phillips, Lauren | Regulatory & Legislative Matters - Strategize and outline response to CAISO request for client review. | 0.70 | 416.50 | REGS |
| 03/15/19 | Fleming, Margaret | Regulatory & Legislative Matters - Researching resources relevant to certain CPUC requests. | 0.30 | 178.50 | REGS |
| 03/15/19 | Wong, Marco | Regulatory & Legislative Matters - Further edits on DRU 1204 responses, and descriptions of individuals. | 2.40 | 2,016.00 | REGS |
| 03/16/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC response. | 0.30 | 306.00 | REGS |
| 03/16/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Edit narrative response for CPUC questions. | 1.60 | 952.00 | REGS |
| 03/16/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email M. Wong regarding ETA for ESI to be processed into Relativity for review. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/16/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding questions for potential post 3/29 delivery, compile and put together in email to A. Nguyen (PG&E). | 2.60 | 2,184.00 | REGS |
| 03/16/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 0.70 | 416.50 | REGS |
| 03/16/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with E. Norris (CSM) and A. Kempf (CSM) regarding production records. | 0.40 | 356.00 | REGS |
| 03/16/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with M. Wong (CSM) regarding timing and content of responses to data requests propounded by CPUC. | 0.60 | 534.00 | REGS |
| 03/16/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with C. Cheng (Celerity) regarding collection of maintenance notifications generated from inspections for purposes of production to regulators. | 0.20 | 178.00 | REGS |
| 03/16/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 1.40 | 1,246.00 | REGS |
| 03/16/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with C. Beshara, M. Wong, and D. Nickles re CPUC responses. | 0.30 | 306.00 | REGS |
| 03/16/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with M. Wong re CPUC data request response. | 0.30 | 306.00 | REGS |
| 03/16/19 | Wong, Marco | Regulatory & Legislative Matters - Respond to L. Grossbard regarding DRU 1204 outstanding issues, edit and review A. Bottini's edits, finalize responses, answer L. Grossbard's follow-up questions. | 2.10 | 1,764.00 | REGS |
| 03/17/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Edit narrative response for CPUC questions. | 0.30 | 178.50 | REGS |
| 03/17/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Emails to C. Beshara re: CPUC responses. | 0.70 | 945.00 | REGS |
| 03/17/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC. | 0.40 | 356.00 | REGS |
| 03/17/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve further edits on DRU 1204 responses. | 0.50 | 420.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/18/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/comment on draft DRU responses. | 1.60 | 1,632.00 | REGS |
| 03/18/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Reviewed CPUC responses re Camp and NBF. | 0.80 | 768.00 | REGS |
| 03/18/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review. | 1.40 | 1,428.00 | REGS |
| 03/18/19 | Levinson, Scott | Regulatory & Legislative Matters - Pulled requested CPUC response templates from sharepoint as per C. Beshara. | 1.00 | 310.00 | REGS |
| 03/18/19 | Norris, Evan | Regulatory & Legislative Matters - Telephone call with K. Lee re data response matter. | 0.20 | 205.00 | REGS |
| 03/18/19 | Levinson, Scott | Regulatory & Legislative Matters - Assisted with determining errors with productions loaded on internal relativity as per R. DiMaggio. | 4.00 | 1,240.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.10 | 924.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Question 002-03, edit and approve. | 0.70 | 588.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with client regarding results of meeting with team regarding CPUC ESI reviews. | 0.70 | 588.00 | REGS |
| 03/18/19 | Norris, Evan | Regulatory & Legislative Matters - Telephone call with C. Beshara re data response matter and reviewed emails re same. | 0.50 | 512.50 | REGS |
| 03/18/19 | Norris, Evan | Regulatory & Legislative Matters - Reviewed and edited data response letter. | 0.60 | 615.00 | REGS |
| 03/18/19 | Norris, Evan | Regulatory & Legislative Matters - Telephone call with client, CSM and co-counsel re data request related matter. | 0.40 | 410.00 | REGS |
| 03/18/19 | Levinson, Scott | Regulatory & Legislative Matters - Manually bates stamped materials for outgoing production as per L. Phillips. | 2.00 | 620.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-01 and emailing to A. Waggoner and SME. | 1.30 | 1,092.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing CPUC responses 004-15 and 004-16. | 1.20 | 1,008.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding staffing for CPUC responses. | 0.50 | 420.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing documents for 004-04 CPUC response. | 0.60 | 504.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Meeting with L. Grossbard re 004-15. | 0.40 | 336.00 | REGS |
| 03/18/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with DRI Data Request Response team regarding daily check in. | 0.40 | 336.00 | REGS |
| 03/18/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review documents collected for CPUC request. | 5.10 | 3,034.50 | REGS |
| 03/18/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to M. Wong regarding document collection for CPUC request. | 0.90 | 535.50 | REGS |
| 03/18/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per G. May (0.7); Attention to pulling photos related to Camp Fire, as per C. Robertson (0.6); Attention to compiling information related to discovery requests, as per M. Kozycz (1.3). | 2.60 | 754.00 | REGS |
| 03/18/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Edits to narrative of CPUC data request re Camp Fire. | 1.60 | 1,344.00 | REGS |
| 03/18/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Drafting narratives for responses to data request from the CPUC. | 3.10 | 1,844.50 | REGS |
| 03/18/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to document production to CPUC; identify documents responsive to CPUC data requests. | 1.20 | 714.00 | REGS |
| 03/18/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with PG&E representative regarding data response 2-16. | 0.30 | 252.00 | REGS |
| 03/18/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review information responsive to CPUC request with S. Gentel. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review scope and approach of CPUC data request responses with SMEs regarding CPUC second data request. | 0.70 | 416.50 | REGS |
| 03/18/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review deadlines and timelines for CPUC responses with PwC and PG&E representatives. | 0.80 | 476.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising 004-12 and 004-14 and emailing to L. Grossbard and SMEs. | 0.30 | 252.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Meeting with S. Bodner re current status of CPUC responses. | 0.20 | 168.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing response 004-12 after L. Grossbard comments. | 0.40 | 336.00 | REGS |
| 03/18/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with J. Beskin (co-counsel) regarding narratives for CPUC and CAL FIRE responses. | 0.20 | 119.00 | REGS |
| 03/18/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with D. Nickles re CPUC Camp de-energization responses. | 0.20 | 204.00 | REGS |
| 03/18/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC Camp de-energization responses. | 1.40 | 1,428.00 | REGS |
| 03/18/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Attend transmission daily tactical updates call with client representative. | 1.00 | 595.00 | REGS |
| 03/18/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review ESI March deliverables. | 1.20 | 714.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC update call with L. Field and M. Wong. | 0.10 | 84.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing 004-08 based on discussion with L. Grossbard. | 1.70 | 1,428.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with L. Grossbard re CPUC responses 004-08 and 004-14. | 0.20 | 168.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding naming of volumes for CPUC productions. | 0.30 | 252.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Prepare summary of questions we will be responding to and questions we will not be responding to by 3/29 with additional information per A. Nguyen (PG&E) request. | 0.80 | 672.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Meeting with C. Robertson and others regarding CPUC ESI reviews and March deliverables, and preparation therefor. | 1.20 | 1,008.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Compile list regarding responses outstanding with Cravath. | 0.70 | 588.00 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Review edits to CPUC responses related to meteorology. | 0.40 | 238.00 | REGS |
| 03/18/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft email regarding CPUC ignition report and send to C. Beshara for review. | 0.80 | 476.00 | REGS |
| 03/18/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email E. Seals (PG&E) regarding response to CPUC. | 0.20 | 119.00 | REGS |
| 03/18/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise email regarding privilege calls on photos for production to the CPUC based on O. Nasab's comments and send to O. Nasab for review. | 0.70 | 416.50 | REGS |
| 03/18/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with M. Wong regarding CPUC narrative responses. | 0.20 | 119.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-14. | 0.30 | 252.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and finalize CEMA 2015 footnote in response. | 0.30 | 252.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve strategy regarding Questions 002-36 and 002-37. | 0.40 | 336.00 | REGS |
| 03/18/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Attended PMT meeting. | 0.70 | 945.00 | REGS |
| 03/18/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Internal CSM call re: CWSP. | 0.50 | 675.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with C. Beshara, M. Wong, A. Tilden, S. Bodner, C. Robertson and Discovery Attorneys re CPUC 004-03, 004-11 and 004-17. | 1.10 | 924.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization CPUC update call with A. Waggoner, SME and S. Bodner. | 0.40 | 336.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with C. Robertson re progress on 004-03 and 004-11 collections. | 0.20 | 168.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC meteorology call with A. Waggoner, SME and S. Bodner. | 0.30 | 252.00 | REGS |
| 03/18/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner re CPUC response updates. | 0.20 | 168.00 | REGS |
| 03/18/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to C. Beshara regarding strategic considerations relevant for CPUC document collection. | 1.10 | 654.50 | REGS |
| 03/18/19 | Velasco, Veronica | Regulatory & Legislative Matters - Attention to pulling the narrative responses for CPUC request 001-48 through 002-46, per C. Robertson (1.1); Attention to pulling the Job Aids and making amendments for CPUC request 002-03, per M. Wong (1.3). | 2.40 | 696.00 | REGS |
| 03/18/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to Subject Matter Expert regarding document collection for CPUC request. | 0.80 | 476.00 | REGS |
| 03/18/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email L. Fields regarding ESI collection and review for production to CPUC. | 0.20 | 119.00 | REGS |
| 03/18/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend transmission CPUC update call with PwC and Cravath CPUC team and provide updates of CPUC request response progress. | 0.80 | 476.00 | REGS |
| 03/18/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise email regarding privilege calls on photos for production to the CPUC based on O Nasab's comments and send to E. Collier (PG&E), S. Schirle (PG&E) and others. | 0.30 | 178.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/18/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio. | 7.20 | 2,988.00 | REGS |
| 03/18/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised and emailed with SME re outstanding CPUC request. | 1.10 | 825.00 | REGS |
| 03/18/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 5.30 | 3,153.50 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with Tech Litigation Support regarding document production issues for CPUC productions. | 0.10 | 59.50 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and revise draft of CPUC request related to de-energization. | 0.50 | 297.50 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with PG&E SME and D. Nickles regarding data requests related to meteorology. | 0.50 | 297.50 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Review updates regarding ESI collections for CPUC productions. | 0.20 | 119.00 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in meeting with Chris Beshara and D. Nickles regarding CPUC productions involving ESI. | 1.20 | 714.00 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare draft of CPUC request related to de-energization. | 2.30 | 1,368.50 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in daily call with PG&E SME and D. Nickles regarding data requests related to de-energization. | 0.40 | 238.00 | REGS |
| 03/18/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re Camp Fire and prep for same. | 1.10 | 924.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/18/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC related searches (004-03, 004-11) with vendor and associates as per C. Robertson's instructions. (0.9); Supervise related onsite reviews as per C. Robertson's instructions (1.8); Email correspondence and telephone conference with associates (M. Wong, C. Beshara, A. Tilden, C. Robertson) to discuss status of reviews and production deadlines. (2.2); Coordinate and supervise second level privilege and confidential review regarding CPUC 004-03 as per C. Beshara's instructions (0.6); QC and organize CPUC production set as per C. Beshara's instructions (0.8). QC and stage Cal Fire production as per C. Beshara's instructions (0.8). | 7.10 | 4,011.50 | REGS |
| 03/18/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - SME daily call. | 0.40 | 238.00 | REGS |
| 03/18/19 | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling production materials for attorney review, per C. Robertson (3.7); Attention to compiling data request materials, per K. Kariyawasam (2.4); Attention to updating and quality checking narrative response documents for attorney review, per M. Wong (1.2). | 7.30 | 2,117.00 | REGS |
| 03/18/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with SME to review information responsive to CPUC data request. | 0.60 | 357.00 | REGS |
| 03/18/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and analysis of Camp Fire records in preparation of responses to CPUC requests as per S. Mahaffey. | 2.30 | 770.50 | REGS |
| 03/18/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and analysis of transmission outage data & meteorology records in preparation of responses to CPUC requests as per S. Mahaffey. | 3.30 | 1,105.50 | REGS |
| 03/18/19 | Stein, L | Regulatory & Legislative Matters - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 1.10 | 412.50 | REGS |
| 03/18/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated CPUC narrative response drafts and circulating to M. Wong and B. Paterno. | 1.30 | 403.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/18/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses regarding Camp Fire. | 4.10 | 3,444.00 | REGS |
| 03/18/19 | Beshara, Christopher | Regulatory & Legislative Matters - Draft email to client representative, A. Maino (PG&E) and A. Nguyen (PG&E) regarding proposed edits to response to CPUC data request regarding Camp Fire. | 0.70 | 623.00 | REGS |
| 03/18/19 | Beshara, Christopher | Regulatory & Legislative Matters - Draft production letters to CAL FIRE and CPUC. | 1.70 | 1,513.00 | REGS |
| 03/18/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing production cover letters for review per M. Wong. | 0.20 | 62.00 | REGS |
| 03/18/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing distribution Manuals for attorney review per S. Hawkins. | 0.60 | 186.00 | REGS |
| 03/18/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Updating custodial collections tracker per C. Robertson. | 0.30 | 93.00 | REGS |
| 03/18/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated CPUC request tracker for review per S. Hawkins. | 0.30 | 93.00 | REGS |
| 03/18/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing spreadsheet listing transmission towers for attorney review per S. Hawkins. | 0.60 | 186.00 | REGS |
| 03/18/19 | Sila, Ryan | Regulatory & Legislative Matters - Draft memo to K. Kariyawasam regarding strategy and next steps to respond to CPUC data request. | 0.80 | 476.00 | REGS |
| 03/18/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with W. Greenacre (PG&E) regarding production of maintenance notifications generated as a result of certain inspections to Butte DA and other regulators. | 0.50 | 445.00 | REGS |
| 03/18/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attention to collection of documents with Celerity for outstanding regulatory productions. | 0.50 | 297.50 | REGS |
| 03/18/19 | Phillips, Lauren | Regulatory & Legislative Matters - Edit and draft CPUC responses. | 3.70 | 2,201.50 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with D. Nickles regarding CPUC requests. | 0.10 | 59.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with PWC regarding document production and prepare zip file. | 0.30 | 178.50 | REGS |
| 03/18/19 | Bodner, Sara | Regulatory & Legislative Matters - Review documents for CPUC productions. | 0.60 | 357.00 | REGS |
| 03/18/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily transmission team checking with DRI and CSM team. | 0.90 | 535.50 | REGS |
| 03/18/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Meet with D. Nickles re CPUC Camp de-energization response. | 0.40 | 408.00 | REGS |
| 03/18/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Communicate M. Wong, L. Phillips and client regarding CPUC data requests. | 1.40 | 833.00 | REGS |
| 03/18/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC regarding Camp Fire. | 1.80 | 1,602.00 | REGS |
| 03/18/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data requests with SMEs. | 0.80 | 476.00 | REGS |
| 03/18/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Summarize outstanding items for CPUC data request responses. | 0.20 | 119.00 | REGS |
| 03/18/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of policies and procedures responsive to CPUC requests as per A. Bottini. | 0.90 | 279.00 | REGS |
| 03/18/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with M. Wong and DRI leadership team to discuss status of outstanding CPUC responses. | 0.30 | 178.50 | REGS |
| 03/18/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing excel count for CPUC productions per S. Bodner. | 0.30 | 93.00 | REGS |
| 03/18/19 | Wong, Marco | Regulatory & Legislative Matters - Final review of VM and OM questions for DRU 1204. | 0.60 | 504.00 | REGS |
| 03/19/19 | Tilden, Allison | Regulatory & Legislative Matters - Cravath team weekly call. | 1.00 | 750.00 | REGS |
| 03/19/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - A.M. PMT review call. | 0.80 | 816.00 | REGS |
| 03/19/19 | Sukiennik, Brittany L. | Regulatory & Legislative Matters - Morning PMT to discuss responses to data requests. | 0.80 | 768.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/19/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft DRU request response. | 0.60 | 612.00 | REGS |
| 03/19/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Address data requests from Silicon Valley. | 0.60 | 810.00 | REGS |
| 03/19/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - P.M. PMT review call. | 0.40 | 408.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Draft email to C. Beshara and others regarding update on CPUC deliverables. | 0.60 | 504.00 | REGS |
| 03/19/19 | Norris, Evan | Regulatory & Legislative Matters - Reviewed data response and provided proposed edits to O. Nasab, and follow-up emails with team re same. | 2.60 | 2,665.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding new set of data requests, coordination with A. Nguyen (PG&E) regarding the same. | 0.80 | 672.00 | REGS |
| 03/19/19 | Levinson, Scott | Regulatory & Legislative Matters - Made e-binder of cited cases as per G. May. | 3.50 | 1,085.00 | REGS |
| 03/19/19 | Norris, Evan | Regulatory & Legislative Matters - Meeting with client and co-counsel re data response and follow-up emails with CSM team same. | 2.10 | 2,152.50 | REGS |
| 03/19/19 | Levinson, Scott | Regulatory & Legislative Matters - Bates stamped documents and organized folders for CPUC production as per L. Phillips. | 7.20 | 2,232.00 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing SME revised CPUC response 004-05 after his email confirmation of document responsiveness. | 0.10 | 84.00 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Responding to email from MoFo re 001-49. | 0.20 | 168.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 0.60 | 504.00 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising and reviewing CPUC responses 004-15 and 004-05. | 1.00 | 840.00 | REGS |
| 03/19/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire. | 0.60 | 504.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/19/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with DRI Data Request Response team regarding daily check in. | 0.60 | 504.00 | REGS |
| 03/19/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Drafting narrative responses for use in response to both CAL FIRE and CPUC data requests. | 1.90 | 1,130.50 | REGS |
| 03/19/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review information responsive to CPUC data request with SME. | 0.40 | 238.00 | REGS |
| 03/19/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to CPUC data request. | 4.30 | 2,558.50 | REGS |
| 03/19/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review information responsive to CPUC data request with SME and J. Beskin (co-counsel). | 1.10 | 654.50 | REGS |
| 03/19/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/19/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC data request; coordinating upload and production of documents responsive to CPUC data request with Celerity representative and client representative. | 0.40 | 238.00 | REGS |
| 03/19/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Quality control of new PGE-CAMP-CF productions. Coordinate with paralegals to update their records for PGE-CAMP-CF-VOL009, PGE-CAMP-CF-VOL010, PGE-CAMP-CF-VOL011, and PGE-CAMP-CF-VOL012. Coordinated with Mike Stein to load these volumes. | 0.50 | 200.00 | REGS |
| 03/19/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Coordinate with M. Stein to update production volume reference from PGE-CAMP-CPUC-VOL005 to PGE-CAMP-CPUC-VOL005_006. | 0.30 | 120.00 | REGS |
| 03/19/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Coordinate CF and CPUC production logistics with L. Phillips. | 0.20 | 80.00 | REGS |
| 03/19/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Summarize status of CPUC responses ahead of daily transmission meeting that I will be unable to attend. | 0.10 | 59.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising and reviewing CPUC response 004-08, 004-15 and 001-49. | 0.80 | 672.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Propose staffing assignments for Set 5. | 0.50 | 420.00 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing CPUC responses 004-15, 004-12 and 004-14. | 2.00 | 1,680.00 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Meeting with L. Grossbard and S. Bodner re 004-15. | 0.40 | 336.00 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization call with A. Waggoner, SME and S. Bodner. | 0.40 | 336.00 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-08 and emailing to L. Grossbard. | 0.30 | 252.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Answer questions regarding data requests, such as status of questions and contractor contact. | 0.60 | 504.00 | REGS |
| 03/19/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio. | 2.90 | 1,203.50 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Sign off on Question 002-03. | 0.30 | 252.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.00 | 840.00 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise response to CPUC request regarding towers on transmission line and send to C. Beshara and K. How (PG&E) for review . | 1.30 | 773.50 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email K. How (PG&E) regarding CPUC data requests. | 0.70 | 416.50 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with F. Lawoyin regarding dates of interviews conducted. | 0.20 | 119.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Follow-up with co-counsel regarding Questions 004-18 and 004-19. | 0.50 | 420.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding March and April deliverables. | 0.70 | 588.00 | REGS |
| 03/19/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve: Questions 001-54, 002-31, 002-32, 002-36 scoping strategy. | 3.70 | 3,108.00 | REGS |
| 03/19/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Analyze and comment on CPUC data request responses. | 2.50 | 3,375.00 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with A. Weiss regarding forensic imaging of personal cell phone. | 0.40 | 238.00 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email K. Kariyawasam regarding placement of documents on Relativity for production to the CPUC. | 0.10 | 59.50 | REGS |
| 03/19/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review documents for CPUC request. | 3.00 | 1,785.00 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise draft email to T. Lucey (PG&E) regarding forensic imaging of personal cell phone and send to T. Lucey (PG&E). | 0.30 | 178.50 | REGS |
| 03/19/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC update call with L. Field and M. Wong. | 0.60 | 504.00 | REGS |
| 03/19/19 | Velasco, Veronica | Regulatory & Legislative Matters - Attention to pulling narrative response and amending Federal Monitor question 1089.19, per M. Thompson (1.3); Attention to compiling Relativity searches related to the 2.15.2019 CAL FIRE production, per G. May (2.8). | 4.10 | 1,189.00 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Update tracking chart of photosets to produce to the CPUC and send to K. How (PG&E) and B. Nelson (MoFo) for review. | 0.80 | 476.00 | REGS |
| 03/19/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing documents to be produced to the CPUC for attorney review per L. Phillips. | 1.10 | 341.00 | REGS |
| 03/19/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with C. Robertson to discuss outstanding CPUC request, emails re outstanding issues. | 0.70 | 525.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/19/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to downloading relevant data request documents from PG&E Citrix database per L. Grossbard (0.3); Attention to organizing and reviewing received requests relating to the Camp fire for attorney review per M. Wong (0.2). | 0.50 | 155.00 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email J. Fernando regarding processing of photo metadata into Relativity for photos to be produced to the CPUC. | 0.70 | 416.50 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email O. Nasab and C. Beshara regarding forensic imaging of personal cell phone. | 0.20 | 119.00 | REGS |
| 03/19/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 4.40 | 1,826.00 | REGS |
| 03/19/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Met with S. Hawkins re CPUC transmission request. | 0.30 | 225.00 | REGS |
| 03/19/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document production in connection with certain CPUC data request; finalize list of responsive documents and custodians. | 0.40 | 238.00 | REGS |
| 03/19/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare questions and speak with R. DiMaggio regarding CPUC document production. | 0.20 | 119.00 | REGS |
| 03/19/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and tag documents for CPUC document productions. | 1.40 | 833.00 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email O. Nasab and K. How (PG&E) regarding CPUC ignition reporting. | 0.30 | 178.50 | REGS |
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft email regarding forensic imaging of personal cell phone and send to S. Reents and others for review. | 0.40 | 238.00 | REGS |
| 03/19/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and comment on proposed edits to CPUC narrative responses. | 0.70 | 416.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/19/19 | Njoroge, R | Regulatory & Legislative Matters - Reviewed documents for responsiveness and privilege pursuant to CPUC requests per A. Tilden, C. Beshara and R. DiMaggio's instructions. | 6.20 | 2,573.00 | REGS |
| 03/19/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Coordinate getting data samples from PG&E personnel to external expert team. | 3.20 | 1,904.00 | REGS |
| 03/19/19 | May, Grant S. | Regulatory & Legislative Matters - Process documents for production to the CPUC. | 0.40 | 336.00 | REGS |
| 03/19/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise CPUC 004-03/004-11 associate sample reviews as per C. Beshara's instructions (0.6); Coordinate CPUC related searches (004-03, 004-11) with vendor and associates as per C. Robertson's instructions. (0.4); Supervise related onsite reviews as per C. Robertson's instructions (2.8); Address production related questions by vendor and associates as per C. Robertson's instructions (0.3). | 4.10 | 2,316.50 | REGS |
| 03/19/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Data Walkthrough meeting with PG&E transmission team and external expert team. | 0.90 | 535.50 | REGS |
| 03/19/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to research within PG&E history records regarding relevant documents for attorney review per G. May (0.4); Attention to research in Relativity database regarding documents relating to data request responses for attorney review per G. May (1.4). | 1.80 | 558.00 | REGS |
| 03/19/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.40 | 4,316.00 | REGS |
| 03/19/19 | Stein, L | Regulatory & Legislative Matters - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 2.80 | 1,050.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/19/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email S. Bodner regarding placement of documents on Relativity for production to CPUC. | 0.30 | 178.50 | REGS |
| 03/19/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend PMT approval meeting with DRI and CSM team. | 1.10 | 654.50 | REGS |
| 03/19/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re asset history and prep for same. | 0.70 | 588.00 | REGS |
| 03/19/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 4.80 | 4,032.00 | REGS |
| 03/19/19 | May, Grant S. | Regulatory & Legislative Matters - Set up first-level review of Camp Fire documents. | 1.20 | 1,008.00 | REGS |
| 03/19/19 | Beshara, Christopher | Regulatory & Legislative Matters - Further work drafting production letters to CAL FIRE and CPUC. | 1.80 | 1,602.00 | REGS |
| 03/19/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with M. Wong and DRI leadership team to discuss status of outstanding CPUC responses. | 0.50 | 297.50 | REGS |
| 03/19/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend PG&E CSM team meeting to discuss outstanding PG&E issues and status updates. | 1.20 | 714.00 | REGS |
| 03/19/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with Allison Tilden regarding CPUC document production. | 0.10 | 59.50 | REGS |
| 03/19/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in meeting with L. Grossbard and D. Nickles regarding CPUC requests. | 0.40 | 238.00 | REGS |
| 03/19/19 | Bodner, Sara | Regulatory & Legislative Matters - Coordinate document production for CPUC requests. | 0.60 | 357.00 | REGS |
| 03/19/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC requests related to de-energization. | 0.40 | 238.00 | REGS |
| 03/19/19 | Weiss, Alex | Regulatory & Legislative Matters - Call with C. Robertson regarding CPUC production/mobile collection. | 0.70 | 525.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/19/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Conduct custodial interviews with potential custodians of information responsive to certain CPUC data request. | 0.40 | 238.00 | REGS |
| 03/19/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 0.90 | 535.50 | REGS |
| 03/19/19 | Phillips, Lauren | Regulatory & Legislative Matters - Edit and draft CPUC responses. | 2.10 | 1,249.50 | REGS |
| 03/19/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily transmission team checking with DRI and CSM team. | 0.50 | 297.50 | REGS |
| 03/19/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review regulatory responses for PMT. | 0.90 | 918.00 | REGS |
| 03/19/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft CPUC Camp de-energization response. | 0.60 | 612.00 | REGS |
| 03/19/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Calls with D. Nickles re CPUC de-energization responses. | 0.10 | 102.00 | REGS |
| 03/19/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Meet with D. Nickles and S. Bodner re CPUC de-energization responses. | 0.30 | 306.00 | REGS |
| 03/19/19 | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling and quality checking production materials for attorney review, per C. Robertson (2.2); Attention to updating and quality checking response materials, per B. Paterno (1.9). | 4.10 | 1,189.00 | REGS |
| 03/20/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edits draft DRU request response. | 0.80 | 816.00 | REGS |
| 03/20/19 | Tilden, Allison | Regulatory & Legislative Matters - Finalizing TURN data request. | 1.40 | 1,050.00 | REGS |
| 03/20/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review/approval of regulatory responses. | 1.00 | 1,020.00 | REGS |
| 03/20/19 | Levinson, Scott | Regulatory & Legislative Matters - Replaced control numbers cited in response template with associated bates numbers as per K. Kariyawasam. | 2.00 | 620.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re collection of documents for production to CPUC. | 0.10 | 84.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing 004-05 after red team edits and emailing to red team. | 0.30 | 252.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising response 004-08 based on SME comments. | 0.80 | 672.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.10 | 924.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Email L. Phillips and others regarding status of data requests and need for extension on a number of them, obtain sign-off on this approach. | 0.40 | 336.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding new set of data requests, coordination with A. Nguyen (PG&E) regarding the same. | 0.70 | 588.00 | REGS |
| 03/20/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with PG&E and MoFo regarding response to data request 2-16 regarding Camp Fire. | 0.90 | 756.00 | REGS |
| 03/20/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with DRI Data Request Response team regarding daily check in. | 0.50 | 420.00 | REGS |
| 03/20/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per D. Nickles. | 0.90 | 261.00 | REGS |
| 03/20/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with client representative to review the status and strategy for certain responses to CPUC data requests. | 0.50 | 297.50 | REGS |
| 03/20/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review and revise response to CPUC request. | 2.60 | 1,547.00 | REGS |
| 03/20/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with M. Wong to review status of CPUC questions and timeline for drafting responses. | 0.20 | 119.00 | REGS |
| 03/20/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/20/19 | Kempf, Allison | Regulatory & Legislative Matters - Discussion with CWSP personnel regarding data requests. | 0.50 | 375.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/20/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Coordinate and manage CPUC Requests (004-003, 004-011) responsive and privilege reviews per C. Beshara's and C. Robertson's instructions. | 1.40 | 791.00 | REGS |
| 03/20/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire. | 0.50 | 420.00 | REGS |
| 03/20/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; verifying upload of documents responsive to CPUC data requests. | 1.00 | 595.00 | REGS |
| 03/20/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Reviewing records potentially responsive to CPUC data requests for consistency and accuracy. | 1.20 | 714.00 | REGS |
| 03/20/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Attend transmission daily tactical updates call with client representative (.7); Compile table of documents to be produced for CPUC requests (.5). | 1.20 | 714.00 | REGS |
| 03/20/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of Camp regulatory data requests and investigations with C. Beshara and remainder of CSM Camp team. | 0.70 | 416.50 | REGS |
| 03/20/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of outstanding CPUC data requests with PG&E personnel. | 1.00 | 595.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing further edits on 001-49 to MoFo. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Prep for and call re daily meteorology CPUC status with A. Waggoner, S. Bodner, MoFo and SME. | 0.30 | 252.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing J. Burton re timing of 004-08. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with M. Wong re timing for CPUC requests. | 0.20 | 168.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re 001-49. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing L. Grossbard and C. Beshara re draft of 004-18, 19. | 0.10 | 84.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing and revising 004-12 and 004-15 and emailing re same. | 0.70 | 588.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing 004-08 response with L. Grossbard. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC check in call with A. Nguyen and M. Wong. | 0.40 | 336.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization update call with A. Waggoner, S. Bodner, and SMEs. | 0.50 | 420.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing CPUC response 004-08 after L. Grossbard comments, emailing questions re same to SMEs. | 0.40 | 336.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Attention to 004-04 CPUC call with A. Waggoner, S. Bodner and SME. | 0.30 | 252.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising response 004-15. | 0.20 | 168.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding chart specifying the location and other information of documents underlying the narratives to be produced. | 0.40 | 336.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding status of outstanding data requests. | 0.80 | 672.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Compile bullet points on regulatory data requests for fee application. | 0.50 | 420.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination A. Nguyen (PG&E) and others regarding questions at risk of late delivery. | 0.30 | 252.00 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email A. Nguyen (PG&E) regarding status of responses to CPUC requests regarding photos. | 0.20 | 119.00 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft narrative response to CPUC question regarding evidence collection photos and send to C. Beshara for review. | 1.20 | 714.00 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review draft of CPUC narrative response sent by A. Weiss regarding photos. | 0.50 | 297.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email K. How (PG&E) regarding records for response to CPUC data request. | 0.20 | 119.00 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email O. Nasab and C. Beshara regarding privilege of photos for production to CPUC. | 0.80 | 476.00 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email K. How (PG&E) and J. Chan (Celerity) regarding review for response to CPUC data request. | 0.30 | 178.50 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Attend L. Fields's (PG&E) office hours for CPUC responses. | 1.40 | 1,176.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Propose staffing assignments for Set 6 for team review. | 0.60 | 504.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing MoFo and A. Waggoner re 001-49 edits. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner re CPUC response status. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC response status. | 0.20 | 168.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing 004-08 response with A. Waggoner and Y. Yoneda. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising 004-15 and emailing to L. Grossbard. | 1.00 | 840.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - CPUC update call with L. Field. | 0.60 | 504.00 | REGS |
| 03/20/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve edits to Questions 004-18 and 004-19. | 0.30 | 252.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with MoFo re 001-49 and emailing MoFo comments. | 0.10 | 84.00 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email W. Nunez (CDS) regarding photos taken from mobile data. | 0.30 | 178.50 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise narrative response to CPUC regarding interviews and send revised language to E. Seals (PG&E) with comments for review. | 1.50 | 892.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/20/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend call with client regarding status of CPUC requests. | 0.30 | 178.50 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with W. Nunez (CDS) to discuss photos from mobile data. | 0.50 | 297.50 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-01 and emailing to Y. Yoneda. | 0.20 | 168.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with M. Wong re timing of 004-08. | 0.10 | 84.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing SMEs and calling A. Waggoner re 004-12 response questions from B. Nelson. | 0.20 | 168.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC response status after 004-04 call. | 0.30 | 252.00 | REGS |
| 03/20/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC response status after daily meteorology call. | 0.20 | 168.00 | REGS |
| 03/20/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to C. Beshara regarding CPUC request status. | 0.30 | 178.50 | REGS |
| 03/20/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend call with C. Beshara regarding CPUC response. | 0.20 | 119.00 | REGS |
| 03/20/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend call with J. Nicholson (MoFo) regarding CPUC response. | 0.30 | 178.50 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft narrative response to CPUC question and send to C. Beshara for review. | 1.10 | 654.50 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email R. DiMaggio regarding collection of custodial data for review and production to CPUC. | 0.10 | 59.50 | REGS |
| 03/20/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re outstanding data requests. | 0.50 | 375.00 | REGS |
| 03/20/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 7.80 | 3,237.00 | REGS |
| 03/20/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 0.40 | 238.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/20/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Draft protocol for review of ESI potentially responsive to certain CPUC data request. | 1.10 | 654.50 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with MoFo regarding edits to CPUC responses. | 0.10 | 59.50 | REGS |
| 03/20/19 | May, Grant S. | Regulatory & Legislative Matters - Call with L. Field et al. re status of CPUC responses and prep for same. | 1.20 | 1,008.00 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Review proposed edits and comments to draft CPUC narratives. | 0.40 | 238.00 | REGS |
| 03/20/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with L. Fields (PG&E) to discuss status of outstanding narrative responses to the CPUC. | 0.80 | 476.00 | REGS |
| 03/20/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC responses. | 2.90 | 1,725.50 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare for and participate in call with PG&E SME regarding CPUC request related to de-energization. | 0.70 | 416.50 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Draft language for CPUC narrative regarding meteorology. | 0.20 | 119.00 | REGS |
| 03/20/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Send emails and organize documents for expert data request. | 1.60 | 952.00 | REGS |
| 03/20/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with Campfire team to discuss status of data requests and investigative reports. | 0.60 | 357.00 | REGS |
| 03/20/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Drafting narrative response to data request from the CPUC. | 2.80 | 1,666.00 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss CPUC strategy and updates with D. Nickles. | 0.50 | 297.50 | REGS |
| 03/20/19 | Sizer, David | Regulatory & Legislative Matters - Attention to organization of amended document production as per L. Phillips (4.9); Attention to collection and organization of Fire Incident Data as per S. Bodner (0.9). | 5.80 | 1,798.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/20/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate and supervise CPUC 004-03/004-11 associate sample reviews as per C. Beshara's instructions (0.3); Coordinate CPUC related searches (004-03, 004-11) with vendor and associates as per C. Robertson's instructions (0.8); Supervise related onsite reviews as per C. Robertson's instructions (2.1); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03 as per C. Robertson's instructions (0.7). | 3.90 | 2,203.50 | REGS |
| 03/20/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and analysis of records related to Camp Fire in preparation of responses to CPUC requests as per S. Mahaffey. | 6.40 | 2,144.00 | REGS |
| 03/20/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 6.00 | 2,490.00 | REGS |
| 03/20/19 | Njoroge, R | Regulatory & Legislative Matters - Reviewed documents for responsiveness and privilege pursuant to CPUC requests per A. Tilden, C. Beshara and R. DiMaggio's instructions. | 3.70 | 1,535.50 | REGS |
| 03/20/19 | Kempf, Allison | Regulatory & Legislative Matters - Discussion with K. Lee and M. Fahner regarding data requests. | 0.60 | 450.00 | REGS |
| 03/20/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing notifications to be produced and compiling bates ranges per L. Phillips. | 0.60 | 186.00 | REGS |
| 03/20/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing received CPUC data requests per M. Wong. | 0.60 | 186.00 | REGS |
| 03/20/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 3.20 | 2,688.00 | REGS |
| 03/20/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with S. Reents (CSM), J. Fernando (CSM) and L. Phillips (CSM) regarding technical issues related to production to CPUC. | 0.20 | 178.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/20/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re Camp Fire and prep for same. | 0.60 | 504.00 | REGS |
| 03/20/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of contractor documents for CPUC production. | 0.70 | 416.50 | REGS |
| 03/20/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC regarding Camp Fire. | 7.80 | 6,942.00 | REGS |
| 03/20/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC data request responses as per L. Grossbard, M. Thompson, A. Bottini, and B. Paterno. | 4.30 | 1,333.00 | REGS |
| 03/20/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review hard copy documents for CPUC production. | 1.90 | 1,130.50 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and prepare document production chart for CPUC requests. | 0.40 | 238.00 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and revise CPUC narrative for request related to meteorology. | 0.60 | 357.00 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare for and participate in call with PG&E SME regarding CPUC request. | 0.50 | 297.50 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC requests related to meteorology. | 0.30 | 178.50 | REGS |
| 03/20/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in Camp Fire update call regarding CPUC requests with Chris Beshara. | 0.70 | 416.50 | REGS |
| 03/20/19 | Phillips, Lauren | Regulatory & Legislative Matters - Advise DRI team on status of record collection. | 0.20 | 119.00 | REGS |
| 03/20/19 | Phillips, Lauren | Regulatory & Legislative Matters - Call with DRI Team to discuss collection of documents for pending data requests. | 0.50 | 297.50 | REGS |
| 03/20/19 | Bui, S | Regulatory & Legislative Matters - Calls with C. Beshara, S. Gentel and MoFo regarding strategy for CPUC response. | 2.10 | 1,764.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/20/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 3.60 | 3,078.00 | REGS |
| 03/20/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with L. Phillips (CSM) regarding production of records for Camp Fire. | 0.60 | 534.00 | REGS |
| 03/20/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of documents for transmission line data request. | 0.80 | 476.00 | REGS |
| 03/20/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily transmission team check-in with DRI and CSM team. | 0.70 | 416.50 | REGS |
| 03/20/19 | Beshara, Christopher | Regulatory & Legislative Matters - Further work drafting production letters to CAL FIRE and CPUC to accompany production of maintenance notifications. | 0.80 | 712.00 | REGS |
| 03/20/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with Koos, A. Weiss and C. Robertson re scheduling calls re CPUC production. | 0.20 | 204.00 | REGS |
| 03/20/19 | Velasco, Veronica | Regulatory & Legislative Matters - Attention to utilizing PG&E's outlook to find PG&E SME contact information, per A. Tilden (.6); Attention to pulling the Narratives for CPUC request 002-29, per G. May (1.3); Attention to pulling the job aids for CPUC request 002-10 and 002-11, per G. May (.9); Attention to pulling new documents from the Federal Monitor question 1089.19, per M. Thompson (.9); Attention to CPUC question 001-07, per G. May (.9); Attention to CPUC question 002-36, per S. Gentel (.6). | 5.20 | 1,508.00 | REGS |
| 03/21/19 | Tilden, Allison | Regulatory & Legislative Matters - Finalizing TURN response. | 1.00 | 750.00 | REGS |
| 03/21/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review/approvals. | 0.60 | 612.00 | REGS |
| 03/21/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding volume of data inquiry from E. Collier (PG&E). | 0.70 | 588.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/21/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and analysis of records related to Camp Fire in preparation of responses to CPUC requests as per S. Mahaffey (5.6); Review and tracking of document responses to CPUC and Cal Fire as per J. Fernando (0.7). | 6.30 | 2,110.50 | REGS |
| 03/21/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and analysis of hard copy records & in preparation of responses to CPUC requests as per S. Mahaffey. | 2.00 | 670.00 | REGS |
| 03/21/19 | Levinson, Scott | Regulatory & Legislative Matters - Downloaded materials from PG&E shared drive and communicated with CDS to upload to Relativity as per S. Mahaffey. | 4.00 | 1,240.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Preparation for call with MoFo re 004-08. | 0.40 | 336.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing and revising 002-37, emailing to S. Bodner. | 1.70 | 1,428.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call re 004-08 and 004-18/19 with MoFo, L. Grossbard and S. Bodner and analysis of 004-08, 004-04, 004-14 and 004-18/19 with L. Grossbard afterwards. | 1.00 | 840.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-14 and emailing same to MoFo. | 0.20 | 168.00 | REGS |
| 03/21/19 | Wong, Marco | Regulatory & Legislative Matters - Update staffing on Sets 5 and 6, call regarding staffing on Sets 5 and 6. | 0.40 | 336.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-14 and emailing to L. Grossbard. | 0.40 | 336.00 | REGS |
| 03/21/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/21/19 | Kempf, Allison | Regulatory & Legislative Matters - Reviewed emails from K. Lee regarding new CPUC request and began to conduct research to address it. | 0.70 | 525.00 | REGS |
| 03/21/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Reviewing and revising CPUC narrative responses. | 0.90 | 535.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/21/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 7.00 | 2,905.00 | REGS |
| 03/21/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Coordinate and manage CPUC Requests (004-003, 004-011) responsive and privilege reviews per C. Beshara's and C. Robertson's instructions (.5); Email correspondence (and Relativity analysis) re same (1); Coordinate with CDS to create necessary searches/ batches/review streams and analysis of results (.6). | 2.10 | 1,186.50 | REGS |
| 03/21/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with A. Koo, C. Beshara, A. Weiss re Camp production. | 0.50 | 510.00 | REGS |
| 03/21/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit Camp CPUC responses. | 0.20 | 204.00 | REGS |
| 03/21/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Review documents attached to data requests and review prior productions for same. | 1.60 | 1,344.00 | REGS |
| 03/21/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with C. Beshara and L. Phillips re collection from vendor. | 0.20 | 204.00 | REGS |
| 03/21/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with C. Beshara and M. Wong re draft CPUC Camp responses. | 0.20 | 204.00 | REGS |
| 03/21/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with MoFo and PG&E representative regarding data request response 2-16. | 0.40 | 336.00 | REGS |
| 03/21/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.40 | 1,176.00 | REGS |
| 03/21/19 | Wong, Marco | Regulatory & Legislative Matters - Call with S. Gentel and others regarding proposed strategy on Question 002-36, sign off on it. | 0.30 | 252.00 | REGS |
| 03/21/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with A. Koo (PG&E), B. Nelson (MoFo), A. Weiss and others regarding privilege calls for photos to produce to CPUC. | 0.80 | 476.00 | REGS |
| 03/21/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review and tag photos for production to CPUC. | 2.00 | 1,190.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/21/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise narrative response to CPUC based on comments from O. Nasab and send to C. Beshara and M. Wong for review. | 1.20 | 714.00 | REGS |
| 03/21/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Questions 004-18 and 004-19 status updates. | 0.40 | 336.00 | REGS |
| 03/21/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding bullet points, edit and finalize. | 1.20 | 1,008.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising 004-12 job aid and narrative based on red team comments and emailing to red team. | 0.20 | 168.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re 002-37. | 0.10 | 84.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC check in call with A. Nguyen and M. Wong. | 0.20 | 168.00 | REGS |
| 03/21/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft narrative responses to CPUC requests and send to C. Beshara for review. | 1.50 | 892.50 | REGS |
| 03/21/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email L. Fields regarding status of photos to be produced to the CPUC. | 0.30 | 178.50 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing CPUC response 004-14. | 0.20 | 168.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with MoFo re 004-08. | 0.10 | 84.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology call re CPUC status with A. Waggoner, S. Bodner, and SMEs. | 0.30 | 252.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization update call with A. Waggoner, S. Bodner and SMEs. | 0.30 | 252.00 | REGS |
| 03/21/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re call with MoFo. | 0.20 | 168.00 | REGS |
| 03/21/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to C. Beshara regarding CPUC document production and review. | 1.30 | 773.50 | REGS |
| 03/21/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Review and comment on wildfire-related CPUC data request responses. | 0.70 | 945.00 | REGS |
| 03/21/19 | Gentel, Sofia | Regulatory & Legislative Matters - Revise CPUC response. | 1.90 | 1,130.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/21/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review documents for CPUC production. | 4.40 | 2,618.00 | REGS |
| 03/21/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re outstanding CPUC requests. | 0.70 | 525.00 | REGS |
| 03/21/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email W. Nunez (CDS) regarding photos taken from mobile data. | 0.20 | 119.00 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME regarding CPUC requests related to meteorology. | 0.40 | 238.00 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Review CPUC narrative regarding de-energization and propose edits. | 0.80 | 476.00 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Revise draft of CPUC question related to de-energization. | 0.60 | 357.00 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and tag documents for CPUC production. | 0.60 | 357.00 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with A. Waggoner and D. Nickles regarding CPUC requests related to de-energization. | 0.40 | 238.00 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Review suggested edits and comments for CPUC narrative drafts. | 0.50 | 297.50 | REGS |
| 03/21/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Coordinate document transfer to Relativity workspace. | 0.70 | 416.50 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss strategy and status of CPUC requests with D. Nickles. | 0.60 | 357.00 | REGS |
| 03/21/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative response to CAL FIRE request. | 0.80 | 476.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/21/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC related searches (004-03, 004-11) with vendor and associates as per C. Robertson's instructions. (0.5); Supervise related onsite reviews as per C. Robertson's instructions (1.8); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14 as per C. Robertson's instructions (0.4); Work with vendor re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (1.1). | 3.80 | 2,147.00 | REGS |
| 03/21/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated drafts of CPUC narrative responses per G. May and S. Bodner. | 1.40 | 434.00 | REGS |
| 03/21/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 1.80 | 1,071.00 | REGS |
| 03/21/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing past productions and data requests to compile total amount of produced documents and data request questions received over NBF and Camp investigations per M. Wong and L. Phillips (5); Attention to compiling TO documents for attorney review per G. May (1); Attention to compiling contact information from PG&E remote server per G. May (.7). | 6.70 | 2,077.00 | REGS |
| 03/21/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 5.10 | 4,284.00 | REGS |
| 03/21/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing CPUC data request for team review per M. Wong. | 0.30 | 93.00 | REGS |
| 03/21/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing produced versions of records manuals and policies per F. Lawoyin. | 1.10 | 341.00 | REGS |
| 03/21/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing hard copy documents for expert review per L. Phillips. | 0.80 | 248.00 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with M. Wong and DRI team. | 0.50 | 297.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend call with DRI to discuss documents to be produced for CPUC responses. | 0.80 | 476.00 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 5.10 | 3,034.50 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend call with PG&E WSOC representatives to discuss edits to CPUC response. | 0.50 | 297.50 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate upload and tagging of documents for CPUC production. | 0.30 | 178.50 | REGS |
| 03/21/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with MoFo regarding CPUC narrative questions. | 0.50 | 297.50 | REGS |
| 03/21/19 | Bui, S | Regulatory & Legislative Matters - Reviewed and discussed CPUC 002-36 document collection strategy with S. Gentel. | 0.70 | 588.00 | REGS |
| 03/21/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Coordinate with paralegals to obtain final versions of CPUC and CF productions that were submitted last night. Coordinate with Mike Stein to load these productions. | 0.10 | 40.00 | REGS |
| 03/21/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 5.70 | 4,873.50 | REGS |
| 03/21/19 | Beshara, Christopher | Regulatory & Legislative Matters - Email to L. Field (PG&E) regarding photos to be produced to CPUC in response to data request. | 0.30 | 267.00 | REGS |
| 03/21/19 | Weiss, Alex | Regulatory & Legislative Matters - Call with Client, C. Robertson, C. Beshara, regarding CPUC production/mobile collection. | 1.00 | 750.00 | REGS |
| 03/21/19 | Beshara, Christopher | Regulatory & Legislative Matters - Call with client representative, A. Koo (PG&E) and J. Hill (MoFo) regarding photos to be produced to CPUC in response to data request. | 0.40 | 356.00 | REGS |
| 03/21/19 | Beshara, Christopher | Regulatory & Legislative Matters - Draft email to O. Nasab (CSM) regarding response to CPUC question related to Camp Fire. | 0.90 | 801.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/21/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re Camp Fire and prep for same. | 0.70 | 588.00 | REGS |
| 03/21/19 | May, Grant S. | Regulatory & Legislative Matters - Review documents for production to the CPUC. | 0.30 | 252.00 | REGS |
| 03/21/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 6.90 | 4,105.50 | REGS |
| 03/21/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data requests with DRI personnel. | 0.50 | 297.50 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft summary of regulatory work for bankruptcy filings. | 0.60 | 357.00 | REGS |
| 03/21/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection of CPUC data requests responses as per B. Paterno (1.2); Attention to collection and organization of regulatory responses for Cal Fire as per S. Hawkins (2.6). | 3.80 | 1,178.00 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily DRI transmission team check-in. | 0.70 | 416.50 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection of documents from contractor for CPUC production. | 2.60 | 1,547.00 | REGS |
| 03/21/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend call with C. Beshara and DRI to discuss CPUC responses. | 0.40 | 238.00 | REGS |
| 03/21/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with client representative regarding response to CPUC question related to Camp Fire. | 0.50 | 445.00 | REGS |
| 03/21/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with Morrison & Foerster, D. Nickles, S. Bodner re draft CPUC Camp responses. | 0.90 | 918.00 | REGS |
| 03/21/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC regarding Camp Fire. | 3.90 | 3,471.00 | REGS |
| 03/21/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Calls with F. Lawoyin re draft CPUC Camp response. | 0.20 | 204.00 | REGS |
| 03/22/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to downloading relevant data request response documents for attorney review per L. Grossbard. | 0.40 | 124.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/22/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT call. | 0.60 | 612.00 | REGS |
| 03/22/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT virtual review/approvals. | 1.20 | 1,224.00 | REGS |
| 03/22/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding CPUC responses and requests requiring extensions, calls regarding the same. | 1.80 | 1,512.00 | REGS |
| 03/22/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit Questions 001-48, 001-50, 001-66, 002-43, 001-34, 001-35 and 002-01, further edit Question 001-29. | 5.30 | 4,452.00 | REGS |
| 03/22/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit NDA for release of documents. | 1.30 | 1,092.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing 004-01 based on new approach. | 0.40 | 336.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising 002-37 further based on L. Grossbard comments, emailing to L. Grossbard and S. Bui. | 0.80 | 672.00 | REGS |
| 03/22/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding assignments for Sets 5 and 6. | 0.70 | 588.00 | REGS |
| 03/22/19 | Tilden, Allison | Regulatory & Legislative Matters - Review data request status with M. Wong. | 0.20 | 150.00 | REGS |
| 03/22/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Call with DRI Data Request Response team regarding daily check in. | 0.30 | 252.00 | REGS |
| 03/22/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with PG&E SMEs to review revisions to responses to CPUC data request. | 0.40 | 238.00 | REGS |
| 03/22/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft CPUC Camp responses. | 0.70 | 714.00 | REGS |
| 03/22/19 | Venegas Fernando, J | Regulatory & Legislative Matters - At the request of Scott Reents provide document counts for CPUC and CF productions. Email communications regarding how counts were determined. | 0.80 | 320.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|---|--------------|---------------|-------------|
| 03/22/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Coordinate with Miguel Gonzalez to post the final versions of PGE-CAMP- CPUC-VOL010 and PGE-CAMP-CF- VOL013 to CDS' FTP site. | 0.10 | 40.00 | REGS |
| 03/22/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to second level privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 7.00 | 2,905.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with S. Bodner re CPUC response 004-01. | 0.30 | 252.00 | REGS |
| 03/22/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Coordinate with CDS and R. DiMaggio to create necessary searches/ batches/review streams and analysis of results for CPUC Request (002-09) per instructions of F. Lawoyin (1.9); Email correspondence (and Relativity analysis) re: CPUC Request (002-09) (.5); Coordinate and supervise CPUC responsive and privilege reviews related to same (.2). | 2.60 | 1,469.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing MoFo re 004-14 response. | 0.30 | 252.00 | REGS |
| 03/22/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with D. Nickles re draft CPUC Camp de-energization response. | 0.10 | 102.00 | REGS |
| 03/22/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with D. Nickles and S. Bodner re draft CPUC Camp de-energization response. | 0.20 | 204.00 | REGS |
| 03/22/19 | Wong, Marco | Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and preparation therefor. | 1.00 | 840.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with MoFo re CPUC requests. | 0.20 | 168.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Nguyen re CPUC status. | 0.10 | 84.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with G. Cambeiro (CDS) regarding overlay of metadata on photos to be produced to CPUC. | 0.20 | 119.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review and tag photos for production to CPUC. | 1.00 | 595.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise narrative response to CPUC data request regarding evidence collection photos and send to M. Wong and C. Beshara for review. | 0.20 | 119.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email W. Nunez (CDS) regarding saved search of photos taken from mobile data to be reviewed for production to the CPUC. | 0.20 | 119.00 | REGS |
| 03/22/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with PG&E SME re transmission CPUC request. | 0.30 | 225.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Send photos for production to CPUC to CDS for upload to Relativity. | 0.20 | 119.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with C. Beshara regarding narrative response to CPUC data request regarding first responders. | 0.20 | 119.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise narrative response to CPUC data request regarding evidence collection in response to comments from O. Nasab. | 0.40 | 238.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review summary of phone call with CPUC sent by E. Jakobson. | 0.20 | 119.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email P. Esposito (CDS) regarding saved search of photos to be produced to CPUC. | 0.30 | 178.50 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email O. Nasab regarding privilege call over photos and videos for production to the CPUC. | 0.20 | 119.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise narrative response to CPUC request and send to C. Beshara for review. | 0.50 | 297.50 | REGS |
| 03/22/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 0.80 | 672.00 | REGS |
| 03/22/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Review and comment on responses to wildfire-related data requests from CPUC. | 3.50 | 4,725.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/22/19 | Wong, Marco | Regulatory & Legislative Matters - Follow-up with R. DiMaggio regarding volume of data question and coordination relating thereto. | 0.60 | 504.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with SMEs re 004-04. | 0.40 | 336.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology call with A. Waggoner, SME and S. Bodner. | 0.50 | 420.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with MoFo and A. Waggoner re CPUC requests. | 0.50 | 420.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with Y. Yoneda and A. Waggoner re CPUC status. | 0.60 | 504.00 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email L. Field (PG&E) and K. How (PG&E) regarding responsiveness of video to CPUC data request. | 0.30 | 178.50 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Discuss format of CPUC production of photos with J. Fernando. | 0.40 | 238.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing MoFo edits to 004-08. | 0.50 | 420.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with L. Grossbard re CPUC responses 004-08 and 004-01. | 0.10 | 84.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with S. Bodner re CPUC responses status. | 0.30 | 252.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Prep for call and call re daily de-energization status with J. Singh, Y. Yoneda and S. Bodner. | 0.70 | 588.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing S. Bui and S. Gentel re final sign off on 002-37 from L. Grossbard. | 0.10 | 84.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC check in call with A. Nguyen and M. Wong. | 0.10 | 84.00 | REGS |
| 03/22/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Waggoner and SME re 004-01. | 0.40 | 336.00 | REGS |
| 03/22/19 | Velasco, Veronica | Regulatory & Legislative Matters - Attention to uploading recloser documents to a secure FTP in order to communicate them to the client, per M. Wong. | 0.70 | 203.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email A. Hassan (PwC) and G. Cambeiro (CDS) regarding collection and processing of personal cell phone with photos for production to the CPUC. | 0.70 | 416.50 | REGS |
| 03/22/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review B. Paterno's comments to CPUC response draft and revise. | 2.90 | 1,725.50 | REGS |
| 03/22/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing received data requests and produced responses for attorney review per M. Wong. | 3.10 | 961.00 | REGS |
| 03/22/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Reviewed aerial patrol draft cpuc response and coordinated with C. Robertson. | 0.70 | 525.00 | REGS |
| 03/22/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Summarize status of outstanding CPUC data request responses. | 0.20 | 119.00 | REGS |
| 03/22/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data requests. | 1.60 | 952.00 | REGS |
| 03/22/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document production in connection with certain CPUC data request; finalize and prepare responsive documents for production. | 1.80 | 1,071.00 | REGS |
| 03/22/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss CPUC response strategy and status with D. Nickles. | 0.30 | 178.50 | REGS |
| 03/22/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narratives in response to data requests from the CPUC related to the Camp incident. | 7.00 | 4,165.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/22/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC related searches and ESI protocol (002-09) with vendor and associates as per C. Robertson's instructions (2.9); Supervise onsite reviews (CPUC 004-03) as per C. Robertson's instructions (1.8); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14 as per C. Robertson's instructions (0.9); Work with vendor re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.7). | 6.30 | 3,559.50 | REGS |
| 03/22/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Follow-up regarding database access and process. | 0.40 | 238.00 | REGS |
| 03/22/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of CPUC data requests with DRI personnel. | 0.50 | 297.50 | REGS |
| 03/22/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review and analysis of records in preparation of responses to CPUC requests as per S. Mahaffey. | 6.50 | 2,177.50 | REGS |
| 03/22/19 | Robertson, Caleb | Regulatory & Legislative Matters - Send draft narrative response to CPUC data request to S. Barr (MoFo) for review. | 0.20 | 119.00 | REGS |
| 03/22/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing documents to be produced with CPUC narrative response per G. May. | 1.30 | 403.00 | REGS |
| 03/22/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 3.20 | 2,688.00 | REGS |
| 03/22/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with O. Nasab (CSM), client representatives, L. Jordan (PG&E) and A. Koo (PG&E) regarding asset condition analysis with respect to transmission line. | 0.40 | 356.00 | REGS |
| 03/22/19 | Stein, L | Regulatory & Legislative Matters - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 0.30 | 112.50 | REGS |
| 03/22/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review materials for Camp Fire. | 0.80 | 712.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/22/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing productions to be loaded to vendor site for attorney review per J. Fernando. | 0.40 | 124.00 | REGS |
| 03/22/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC data request responses as per G. May, B. Paterno, C. Beshara, and A. Tilden. | 2.80 | 868.00 | REGS |
| 03/22/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review materials in connection with review and editing of responses to requests propounded by CPUC regarding Camp Fire. | 2.70 | 2,403.00 | REGS |
| 03/22/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 3.90 | 3,334.50 | REGS |
| 03/22/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with D. Nickles, A. Waggoner, and Neil Flaiz regarding CPUC requests related to meteorology. | 0.50 | 297.50 | REGS |
| 03/22/19 | Bodner, Sara | Regulatory & Legislative Matters - Review edits and comments to CPUC narrative drafts and job aids. | 0.60 | 357.00 | REGS |
| 03/22/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with D. Nickles and Jay Singh regarding CPUC response. | 0.50 | 297.50 | REGS |
| 03/22/19 | Stein, L | Regulatory & Legislative Matters - Prepare and load data and image files of documents for production into retrieval database for attorney/paralegal searching. | 0.30 | 112.50 | REGS |
| 03/22/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Discussion with Caleb Robertson regarding plan for next CPUC production. | 0.20 | 80.00 | REGS |
| 03/22/19 | Bui, S | Regulatory & Legislative Matters - Correspondence regarding CPUC response. | 0.40 | 336.00 | REGS |
| 03/22/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of document production information as per A. Kempf (1.5); Attention to collection of photos for expert review as per C. Robertson (0.4). | 1.90 | 589.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/22/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to requests propounded by CPUC regarding Camp Fire. | 2.90 | 2,581.00 | REGS |
| 03/22/19 | Weiss, Alex | Regulatory & Legislative Matters - Call with B. Nelson re: CPUC productions. | 0.50 | 375.00 | REGS |
| 03/22/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 0.60 | 357.00 | REGS |
| 03/22/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re asset history and prep for same. | 0.60 | 504.00 | REGS |
| 03/22/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document production in connection with certain CPUC data request; draft protocol for review of potentially responsive documents. | 2.20 | 1,309.00 | REGS |
| 03/22/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review information responsive to certain CPUC Data request with SME. | 0.30 | 178.50 | REGS |
| 03/22/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email and call with L. Phillips re collection from vendor. | 0.30 | 306.00 | REGS |
| 03/22/19 | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to quality checking production statistics, per M. Wong. | 2.20 | 638.00 | REGS |
| 03/22/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC responses. | 0.20 | 119.00 | REGS |
| 03/22/19 | Phillips, Lauren | Regulatory & Legislative Matters - Call with G. May and DRI team to discuss historical PG&E policies to answer data requests. | 0.20 | 119.00 | REGS |
| 03/22/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate collection from contractor for CPUC response. | 1.70 | 1,011.50 | REGS |
| 03/22/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily DRI transmission team check-in. | 0.50 | 297.50 | REGS |
| 03/22/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with L. Phillips re collection from vendor. | 0.20 | 204.00 | REGS |
| 03/22/19 | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling and quality checking narrative response materials, per L. Grossbard. | 0.60 | 174.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------------|---|--------------|---------------|-------------|
| 03/23/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding sending questions to Red Team and outstanding questions in external counsel box. | 0.50 | 420.00 | REGS |
| 03/23/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Prepare email for CDS to address the production documents stamped inhouse for PGE-CAMP-CPUC-VOL010 and PGE-CAMP-CF-VOL013. | 1.00 | 400.00 | REGS |
| 03/23/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Prepare email for CDS to address the production documents stamped inhouse for PGE-CAMP-BC-VOL008. | 1.00 | 400.00 | REGS |
| 03/23/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 0.70 | 416.50 | REGS |
| 03/23/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and comment on Questions 004-21, 004-25, 004-26, 002-31 , 002-24 and 002-36. | 4.40 | 3,696.00 | REGS |
| 03/23/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Analyze and comment on CPUC data responses. | 1.50 | 2,025.00 | REGS |
| 03/23/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re outstanding CPUC response. | 0.20 | 150.00 | REGS |
| 03/23/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 3.10 | 2,604.00 | REGS |
| 03/23/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to request propounded by CPUC regarding Camp Fire. | 2.60 | 2,314.00 | REGS |
| 03/23/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Send emails and organize documents for expert data request. | 0.60 | 357.00 | REGS |
| 03/23/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative responses to certain CPUC data requests. | 1.60 | 952.00 | REGS |
| 03/23/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing tracker of hard copy documents related to patrols performed per L. Phillips. | 7.10 | 2,201.00 | REGS |
| 03/23/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated versions of CPUC narrative responses for attorney review per G. May. | 0.90 | 279.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/23/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review materials in connection with review and editing of responses to requests propounded by CPUC regarding Camp Fire. | 2.80 | 2,492.00 | REGS |
| 03/24/19 | Tilden, Allison | Regulatory & Legislative Matters - Second-level review of CPUC documents. | 2.10 | 1,575.00 | REGS |
| 03/24/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit CPUC Camp draft responses. | 0.70 | 714.00 | REGS |
| 03/24/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review MoFo comments to narrative response to CPUC data requests. | 1.20 | 714.00 | REGS |
| 03/24/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding CPUC responses. | 0.50 | 420.00 | REGS |
| 03/24/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve edits on Questions 001-54, 001-CP-04 and 002-02. | 0.60 | 504.00 | REGS |
| 03/24/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and comment on Question 002-37. | 2.40 | 2,016.00 | REGS |
| 03/24/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with C. Beshara re 004-01. | 0.20 | 168.00 | REGS |
| 03/24/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing and revising 001-81 and 004-08, emailing to L. Grossbard and MoFo respectively. | 2.80 | 2,352.00 | REGS |
| 03/24/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing M. Kozycz updated draft of 001-81 after L. Grossbard approval. | 0.10 | 84.00 | REGS |
| 03/24/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with L. Grossbard and S. Bodner re 004-08 and 001-81. | 0.60 | 504.00 | REGS |
| 03/24/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Analyze and comment on CPUC data request responses. | 0.50 | 675.00 | REGS |
| 03/24/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review documents collected for CPUC request. | 4.30 | 2,558.50 | REGS |
| 03/24/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review D. Nickles' comments to CPUC draft and revise. | 2.60 | 1,547.00 | REGS |
| 03/24/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC response and addressed edits from O. Nasab. | 4.20 | 3,150.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|--|--------------|---------------|-------------|
| 03/24/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative responses to CPUC data requests. | 2.70 | 1,606.50 | REGS |
| 03/24/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to requests propounded by CPUC regarding Camp Fire. | 6.10 | 5,429.00 | REGS |
| 03/24/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review internal PG&E materials related to CPUC reportability requirements for purposes of drafting responses to CPUC data requests. | 0.70 | 623.00 | REGS |
| 03/24/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 0.90 | 756.00 | REGS |
| 03/24/19 | Beshara, Christopher | Regulatory & Legislative Matters - Emails to O. Nasab (CSM) explaining draft responses to CPUC data requests slated for production. | 1.00 | 890.00 | REGS |
| 03/24/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with D. Nickles (CSM) regarding response to CPUC data request regarding Camp Fire. | 0.10 | 89.00 | REGS |
| 03/24/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with L. Grossbard and D. Nickles regarding CPUC requests. | 0.60 | 357.00 | REGS |
| 03/24/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC responses. | 0.30 | 178.50 | REGS |
| 03/24/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with D. Nickles and S. Bodner re CPUC Camp draft response. | 0.60 | 612.00 | REGS |
| 03/24/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding CPUC reportability requirements. | 0.30 | 267.00 | REGS |
| 03/24/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of CPUC responses in North Bay Fires litigation as per S. Gentel. | 1.10 | 341.00 | REGS |
| 03/25/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with D. Nickles and PG&E EP&R regarding documents for CPUC production. | 0.20 | 119.00 | REGS |
| 03/25/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing regulatory requests received and responded to for attorney review per M. Wong. | 3.40 | 1,054.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/25/19 | Orsini, K J | Regulatory & Legislative Matters - Telephone call with J. Loduca re: CPUC submission. | 0.60 | 900.00 | REGS |
| 03/25/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review documents in preparation of CPUC responses as per S. Mahaffey (4.7); Revise draft responses and review responsive documents in response to CPUC requests as per S. Bodner (.8); Review high threat map areas as designated by CPUC as per C. Caleb (.7); Research and pull article requests regarding studies and previous line histories as per M. Flemming (.5). | 6.70 | 2,244.50 | REGS |
| 03/25/19 | Levinson, Scott | Regulatory & Legislative Matters - Pulled documents for CPUC 2-12 into file path as per G. May. | 2.00 | 620.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC check in call with A. Nguyen and M. Wong. | 0.50 | 420.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Review and finalize Question 002-37. | 0.50 | 420.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding reasons for extension request, and compile for A. Nguyen's (PG&E) review. | 1.60 | 1,344.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Edit, review and approve Question 002-10. | 0.40 | 336.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Review and finalize Question 004-27. | 0.60 | 504.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing re 004-04 sources and reviewing 004-04 narrative. | 0.70 | 588.00 | REGS |
| 03/25/19 | Tilden, Allison | Regulatory & Legislative Matters - Second-level review of CPUC documents. | 1.10 | 825.00 | REGS |
| 03/25/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with client representative to review response to data requests from CPUC. | 0.20 | 119.00 | REGS |
| 03/25/19 | Tilden, Allison | Regulatory & Legislative Matters - Attention to CPUC documents with S. Bodner. | 0.10 | 75.00 | REGS |
| 03/25/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with M. Kozycz to review response to Camp data request from CPUC. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/25/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/25/19 | Kempf, Allison | Regulatory & Legislative Matters - Reviewed new CPUC data requests in preparation for call with Cravath team regarding assignments. | 0.20 | 150.00 | REGS |
| 03/25/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to productions to CPUC and CAL FIRE; coordinating collection of records responsive to requests with PG&E SMEs. | 1.70 | 1,011.50 | REGS |
| 03/25/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with SME to review response to data requests from CPUC. | 0.40 | 238.00 | REGS |
| 03/25/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Coordinate with paralegal team and M. Stein to update production log and Relativity to reflect changes to bates number for a subset of excels previously produced in PGE-CPUC-VOL022. | 0.30 | 120.00 | REGS |
| 03/25/19 | Rim, Dianne | Regulatory & Legislative Matters - Document review in connection with CPUC Requests as requested by R. DiMaggio. | 2.30 | 954.50 | REGS |
| 03/25/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Email correspondence (and Relativity analysis) re: CPUC Requests (002-09, 004-03, 004-11, 004-14) responsive and privilege review (1.1); Coordinate and supervise CPUC responsive and privilege reviews related to same (.5); Coordinate with CDS and R. DiMaggio to create necessary searches/batches/review streams and analysis of results (3). | 4.60 | 2,599.00 | REGS |
| 03/25/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft CPUC responses. | 1.10 | 1,122.00 | REGS |
| 03/25/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; compiling relevant data for response to data request from the CPUC regarding Camp. | 1.60 | 952.00 | REGS |
| 03/25/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to data requests from the CPUC regarding Camp. | 2.60 | 1,547.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/25/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Communicate with M. Wong regarding CPUC requests. | 0.10 | 59.50 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Review and finalize approach regarding Question 001-81. | 0.50 | 420.00 | REGS |
| 03/25/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Update team lead on status of CPUC responses ahead of daily transmission meeting that I will be unable to attend. | 0.10 | 59.50 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Edit, review and approve Question 001-50. | 0.40 | 336.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit instructions regarding Question 001-47. | 0.40 | 336.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with J. Nicholson (MoFo) regarding ESI-related questions and questions we can deliver by April 5. | 0.60 | 504.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Compile talking points for meeting regarding our request for an extension. | 1.10 | 924.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Edit, review and approve Question 001-BB-08. | 0.40 | 336.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Create chart with underlying documents for question attorneys to complete. | 0.30 | 252.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Daily data request check-in meeting with A. Nguyen (PG&E) and preparation therefor. | 0.70 | 588.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with M. Wong re CPUC status. | 0.10 | 84.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC status after daily de-energization call. | 0.20 | 168.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC responses 004-08 and 004-15, emailing re same. | 1.30 | 1,092.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing CPUC response 004-14 edits from J. Singh. | 0.10 | 84.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing IAPs for 004-04 response. | 0.60 | 504.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing 004-01 as edited by L. Grossbard, revising and emailing to C. Beshara. | 0.20 | 168.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology call re CPUC status with Y. Yoneda, S. Bodner, and SMEs. | 0.40 | 336.00 | REGS |
| 03/25/19 | Pfeffer, Michael | Regulatory & Legislative Matters - Review / analyze documents regarding California Public Utilities Commission Data Request as requested by R. DiMaggio. | 2.40 | 996.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Edit, review and approve Question 001-BB-02. | 1.10 | 924.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC responses 004-01 and 004-04, emailing re same and 004-15. | 1.20 | 1,008.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC response status. | 0.20 | 168.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing updated draft of 004-01 to MoFo. | 0.40 | 336.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with M. Fahner regarding collection of documents to produce to CPUC. | 0.10 | 59.50 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft email to K. How (PG&E) regarding photos for production in response to CPUC requests. | 0.20 | 119.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with R. DiMaggio regarding additional ESI to review for production to CPUC. | 0.20 | 119.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) regarding questions for potential post-3/29 delivery. | 0.80 | 672.00 | REGS |
| 03/25/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Attend DRI stand-up meeting re: CPUC data response status. | 0.50 | 675.00 | REGS |
| 03/25/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Analyze and comment on CPUC data responses. | 3.50 | 4,725.00 | REGS |
| 03/25/19 | Wong, Marco | Regulatory & Legislative Matters - Call with K. Kariyawasam and others regarding CPUC requests. | 0.60 | 504.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/25/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Confer with client representative re: CPUC data response status. | 0.50 | 675.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with C. Park and SME re 004-04. | 0.20 | 168.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Prep for call and call re daily de-energization status with SME, Y. Yoneda and S. Bodner. | 0.40 | 336.00 | REGS |
| 03/25/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising 004-01 response. | 0.70 | 588.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with M. Wheeler and R. DiMaggio to discuss status of ESI reviews. | 0.20 | 119.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Send video to be produced to CPUC to CDS for upload. | 0.10 | 59.50 | REGS |
| 03/25/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review documents collected for CPUC request, including auditing them in advance of production. | 11.90 | 7,080.50 | REGS |
| 03/25/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review M. Wong's comments to CPUC response and revise. | 2.10 | 1,249.50 | REGS |
| 03/25/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review C. Beshara's comments to CPUC narrative draft and revise. | 0.50 | 297.50 | REGS |
| 03/25/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Meeting with client representative re: DRI process. | 1.00 | 1,350.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft protocol for video review project and email to C. Beshara and M. Wong for review. | 1.10 | 654.50 | REGS |
| 03/25/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with O. Nasab re CPUC response and Monitor work. | 0.20 | 150.00 | REGS |
| 03/25/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC responses and addressed further edits from inside counsel. | 5.20 | 3,900.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review edits made by B. Nelson (MoFo) to narrative response to CPUC data request, respond to comments and make changes and send back for review. | 0.60 | 357.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review edits made by C. Beshara and make additional revisions to narrative responses to CPUC and send to S. Barr (MoFo) for review. | 0.70 | 416.50 | REGS |
| 03/25/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with C. Robertson, C. Beshara and O. Nasab re CPUC response privilege issues. | 0.40 | 300.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review edits from O. Nasab to narrative response to CPUC and make edits. | 0.60 | 357.00 | REGS |
| 03/25/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 0.60 | 357.00 | REGS |
| 03/25/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise job aid for certain CPUC data request. | 0.50 | 297.50 | REGS |
| 03/25/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document production in response to certain CPUC data request (0.1); Draft protocol for review of ESI potentially responsive to certain CPUC data request (0.1). | 0.20 | 119.00 | REGS |
| 03/25/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review revisions to certain CPUC data request with SME. | 0.30 | 178.50 | REGS |
| 03/25/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of outstanding responses to CPUC data requests with DRI personnel. | 0.70 | 416.50 | REGS |
| 03/25/19 | Bodner, Sara | Regulatory & Legislative Matters - Speak with PG&E SME and D. Nickles regarding CPUC requests related to meteorology. | 0.50 | 297.50 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email K. How (PG&E) regarding additional documents to collect for production to the CPUC. | 0.50 | 297.50 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with C. Beshara, M. Wong and others to discuss narrative responses to CPUC requests. | 0.50 | 297.50 | REGS |
| 03/25/19 | Bodner, Sara | Regulatory & Legislative Matters - Speak with D. Nickles regarding status and strategy of CPUC requests. | 0.20 | 119.00 | REGS |
| 03/25/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and comment on revised CPUC draft responses. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/25/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Review scoping document provided by external expert. | 0.60 | 357.00 | REGS |
| 03/25/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to pulling documents related to Vegetation Management Memo, as per B. Paterno (5.3); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per D. Nickles (2.3); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per G. May (0.3); Attention to compiling documents related to CPUC responses from various attorneys, as per M. Wong (1.2). | 9.10 | 2,639.00 | REGS |
| 03/25/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with external expert regarding relativity workspace, coordinate with CDS regarding workspace. | 1.20 | 714.00 | REGS |
| 03/25/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection, organization, and amendments of CPUC Data Request Narrative Responses as per M. Wong, G. May, L. Phillips, and S. Gentel. | 10.70 | 3,317.00 | REGS |
| 03/25/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC related searches and ESI protocol (002-09) with CDS (discovery vendor) and F. Lawoyin as per C. Robertson's instructions (1.1); Supervise onsite reviews (CPUC 002-09, CPUC 004-03, CPUC 004-11) as per C. Robertson's instructions (2.8); Work with CDS (discovery vendor) re CPUC searches related to various requests (CPUC 002-09, CPUC 004-03, CPUC 004-11) and analyze numbers/STRs to present to associates as per C. Robertson's instructions (1.6); Email correspondence with associates regarding status of review and production deadlines as per M. Wong's instructions (0.5). | 6.00 | 3,390.00 | REGS |
| 03/25/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to requests propounded by CPUC related to Camp Fire. | 4.70 | 4,183.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/25/19 | London, Matthew | Regulatory & Legislative Matters - Attention to sorting produced narrative responses for attorney review per M. Wong. | 1.60 | 496.00 | REGS |
| 03/25/19 | Levinson, Scott | Regulatory & Legislative Matters - Searched for and pulled materials cited in data requests as per M. Wong. | 5.60 | 1,736.00 | REGS |
| 03/25/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 1.60 | 952.00 | REGS |
| 03/25/19 | Truong, Peter | Regulatory & Legislative Matters - Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.30 | 4,274.50 | REGS |
| 03/25/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Review records in preparation of CPUC responses as per S. Mahaffey. | 1.40 | 469.00 | REGS |
| 03/25/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with B. Nelson (MoFo) regarding CPUC data requests. | 1.10 | 654.50 | REGS |
| 03/25/19 | Stein, L | Regulatory & Legislative Matters - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 1.20 | 450.00 | REGS |
| 03/25/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to research in Relativity regarding relevant scans of hard copy records for attorney review per G. May (0.9); Attention to populating relevant production information into narrative response drafts for attorney review per L. Phillips (1.5); Attention to populating relevant production information into narrative response drafts for attorney review per S. Bodner (1.0); Attention to downloading relevant videos from PG&E sharepoint for attorney review per L. Grossbard (0.7). | 4.10 | 1,271.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/25/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing documents to be produced for attorney review per M. Wong (0.4); Attention to edits to narrative response documents in PG&E Citrix for attorney review per G. May (0.2); Attention to research in PG&E shared drive regarding relevant QC logs relating to data request responses for attorney review per S. Gentel (1.7); Attention to downloading relevant PSPS documents from PG&E sharepoint for attorney review per D. Nickles (0.4); Attention to research in Relativity regarding relevant scans of hard copy records for attorney review per G. May (0.5). | 3.20 | 992.00 | REGS |
| 03/25/19 | May, Grant S. | Regulatory & Legislative Matters - Coordinate processing of documents in preparation for production to the CPUC. | 2.40 | 2,016.00 | REGS |
| 03/25/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with C. Robertson (CSM) regarding response to CPUC data request related to Camp Fire. | 0.30 | 267.00 | REGS |
| 03/25/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re Camp Fire and prep for same. | 0.70 | 588.00 | REGS |
| 03/25/19 | Stein, L | Regulatory & Legislative Matters - Removal of data records from production (data subsequently produced). | 0.40 | 150.00 | REGS |
| 03/25/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 7.60 | 6,384.00 | REGS |
| 03/25/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding responses to requests served by CPUC related to Camp Fire. | 0.70 | 623.00 | REGS |
| 03/25/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review protocol for review of video footage captured by cameras at or near Incident Locations. | 0.40 | 356.00 | REGS |
| 03/25/19 | Sila, Ryan | Regulatory & Legislative Matters - Review correspondence regarding status and strategy for responses to CPUC data requests. | 1.40 | 833.00 | REGS |
| 03/25/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC responses. | 2.60 | 1,547.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/25/19 | Phillips, Lauren | Regulatory & Legislative Matters - Discuss hard copy documents with DRI members to prepare for CPUC production. | 0.80 | 476.00 | REGS |
| 03/25/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate CAISO production. | 0.70 | 416.50 | REGS |
| 03/25/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated drafts of CPUC narrative responses for attorney review per G. May, S. Bodner, C. Robertson, and L. Phillips. | 8.00 | 2,480.00 | REGS |
| 03/25/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with CSM and DRI team to discuss status of CPUC responses. | 0.50 | 297.50 | REGS |
| 03/25/19 | Bodner, Sara | Regulatory & Legislative Matters - Strategize regarding CPUC requests with D. Nickles. | 0.20 | 119.00 | REGS |
| 03/25/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and tags documents for CPUC production. | 1.60 | 952.00 | REGS |
| 03/25/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC requests related to de-energization. | 0.30 | 178.50 | REGS |
| 03/25/19 | Beshara, Christopher | Regulatory & Legislative Matters - Meeting with client representative, E. Seals (PG&E) and O. Nasab (CSM) regarding workflow for review of data requests served by CPUC. | 1.00 | 890.00 | REGS |
| 03/25/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 6.70 | 5,728.50 | REGS |
| 03/25/19 | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling and quality checking production materials, per S. Gentel. | 1.80 | 522.00 | REGS |
| 03/25/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with client representative regarding edits to response to data request served by CPUC related to Camp Fire. | 0.20 | 178.00 | REGS |
| 03/25/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review of CPUC responses. | 0.50 | 510.00 | REGS |
| 03/26/19 | Sanders, Zachary | Regulatory & Legislative Matters - Researching documents collected at Walnut Creek in support of CPUC response efforts as per G. May. | 0.70 | 203.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Analysis of Wildfire Safety Plan. | 0.20 | 119.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding production at end of week. | 0.40 | 336.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising 004-08 after new input from SME and emailing updated draft to J. Singh. | 0.20 | 168.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing 004-18, 004-19 and 004-04 and emailing re same. | 0.70 | 588.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) regarding requests for partial delivery. | 0.40 | 336.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Preparing for call with MoFo on 004-08. | 0.40 | 336.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with Y. Yoneda re CPUC responses. | 0.10 | 84.00 | REGS |
| 03/26/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review status of responses to CPUC data requests with CSM data request team (M. Wong et al.) and DRI personnel. | 0.40 | 238.00 | REGS |
| 03/26/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to data requests from the CPUC regarding Camp. | 3.80 | 2,261.00 | REGS |
| 03/26/19 | Rim, Dianne | Regulatory & Legislative Matters - Document review in connection with CPUC Request per R. DiMaggio. | 9.00 | 3,735.00 | REGS |
| 03/26/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Email correspondence (and Relativity analysis) re: CPUC production (1); Run searches pertaining to CPUC production, review of those searches and preparation of production (4.2). | 5.20 | 2,938.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner and MoFo re 004-08. | 0.30 | 252.00 | REGS |
| 03/26/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Research information responsive to data request from CPUC regarding Camp fire. | 0.80 | 476.00 | REGS |
| 03/26/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review of CPUC responses and emails with A. Bottini, Nguyen re same. | 0.70 | 714.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/26/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Correspond with SMEs regarding CPUC request 02-28. | 0.20 | 119.00 | REGS |
| 03/26/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise job aids for certain CPUC data requests. | 0.60 | 357.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with F. Lawoyin and others regarding what we will produce post-3/29, and cheat sheet, work with A. Nguyen (PG&E) in drafting email to CPUC. | 1.30 | 1,092.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with client regarding shortened bullets of reasons for delayed delivery. | 0.70 | 588.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing SMEs re 004-01. | 0.20 | 168.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Hawkins re CPUC response 004-08 and 004-01. | 0.20 | 168.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC status. | 0.30 | 252.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with M. Wong re CPUC response status. | 0.20 | 168.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing re documents for 004-04 and collection. | 0.30 | 252.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising 004-08 and reviewing LiveSafe data. | 0.30 | 252.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with J. Singh re 004-08 and 001-49. | 0.30 | 252.00 | REGS |
| 03/26/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio. | 1.60 | 664.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re 004-08. | 0.10 | 84.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner CPUC response status. | 0.20 | 168.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC de-energization check in call with Y. Yoneda, SMEs and MoFo. | 0.20 | 168.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-08. | 0.20 | 168.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing 004-08 before call with SME. | 0.30 | 252.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing re 004-08. | 0.10 | 84.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily check in call with A. Nguyen and M. Wong. | 0.60 | 504.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Question 002-36 scoping. | 0.50 | 420.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with R. DiMaggio and M. Wheeler re 004-14. | 0.10 | 84.00 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email W. Nunez (CDS) regarding formatting of photos for production to the CPUC. | 0.40 | 238.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Call regarding CPUC extension requests and preparation therefor. | 1.20 | 1,008.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with team with updated list of narratives being produced on 3/29. | 0.30 | 252.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Daily data request check-in meeting with A. Nguyen (PG&E) and preparation therefor. | 0.90 | 756.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding L. Jordan's (PG&E) request. | 0.40 | 336.00 | REGS |
| 03/26/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 0.60 | 504.00 | REGS |
| 03/26/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Meeting with client representatives re: delivery dates for CPUC data requests. | 1.50 | 2,025.00 | REGS |
| 03/26/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Meeting with J. Burton and C. Beshara re: CPUC data requests. | 1.30 | 1,755.00 | REGS |
| 03/26/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Analyze and comment on CPUC responses. | 1.50 | 2,025.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with SME re 004-08 comments from red team, 001-49 mapping and 002-40 stations. | 0.60 | 504.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with R. DiMaggio and M. Wheeler re 004-14. | 0.10 | 84.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with J. Singh re CPUC responses 004-08, mapping and 002-40. | 0.20 | 168.00 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email J. Singh (PG&E) regarding narrative response to CPUC request. | 0.30 | 178.50 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise narrative response to CPUC request. | 0.50 | 297.50 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with K How (PG&E) regarding narrative response to CPUC request. | 0.50 | 297.50 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC meteorology call with Y. Yoneda and MoFo. | 0.20 | 168.00 | REGS |
| 03/26/19 | London, Matthew | Regulatory & Legislative Matters - Attention to sorting produced narrative responses by data request for attorney review per M. Wong (.2); Attention to reviewing chart of ETPM attachments and cross-checking control numbers on relativity per S. Gentel (2); Attention to compiling job aids from PG&E remote server for attorney review per G. May (2); Attention to compiling files from relativity for attorney review per C. Robertson (1.8). | 6.00 | 1,860.00 | REGS |
| 03/26/19 | Velasco, Veronica | Regulatory & Legislative Matters - Attention to pulling from PG&E's Sharepoint Request DRI-1226, per L. Grossbard (1.6); Attention to pulling from PG&E's Sharepoint CPUC request CAMP-340, per L. Grossbard (1.6); Attention to updating N drive path, per G. May (1.8). | 5.00 | 1,450.00 | REGS |
| 03/26/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence regarding document collection for CPUC request. | 1.10 | 654.50 | REGS |
| 03/26/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review, process and organize documents collected for CPUC request in preparation for production. | 3.80 | 2,261.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 03/26/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Incorporated edits to outstanding CPUC response, discussed outstanding issues with SMEs and counsel. | 5.60 | 4,200.00 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Call with B. Beston (PG&E) and S. Barr (MoFo) regarding status of narrative response and document collection for CPUC request. | 0.50 | 297.50 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Send documents to produce to CPUC to CDS for processing. | 0.30 | 178.50 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft plan for producing photos to CPUC and send to S. Reents and others for review. | 0.80 | 476.00 | REGS |
| 03/26/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 6.30 | 2,614.50 | REGS |
| 03/26/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document production in connection with certain CPUC data request; identify and review responsive documents. | 0.80 | 476.00 | REGS |
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with PG&E paralegal regarding forensic collection for CPUC requests. | 0.20 | 119.00 | REGS |
| 03/26/19 | May, Grant S. | Regulatory & Legislative Matters - Review documents related to Camp Fire. | 1.20 | 1,008.00 | REGS |
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Locate and review documents for production to CPUC. | 0.40 | 238.00 | REGS |
| 03/26/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise CPUC data request responses. | 1.00 | 595.00 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review and respond to comments from E. Miller (PG&E) on narrative response to CPUC regarding first responders. | 0.40 | 238.00 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review and tag photos to be produced to the CPUC. | 1.80 | 1,071.00 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review and respond to comments from B. Nelson (MoFo) on narrative responses to CPUC requests. | 0.60 | 357.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with S. Reents and J. Fernando regarding format of photos to produce to CPUC. | 0.90 | 535.50 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft CPUC photo production schedule and email to B. Nelson (MoFo) and others. | 0.70 | 416.50 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email S. Bodner and others regarding Relativity file paths for documents to produce to CPUC. | 0.20 | 119.00 | REGS |
| 03/26/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email S. Barr (MoFo) regarding status of narrative response and document collection for CPUC request. | 0.50 | 297.50 | REGS |
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare chart for CPUC document production. | 0.40 | 238.00 | REGS |
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Compile and organize responsive documents for PWC for production to CPUC. | 0.40 | 238.00 | REGS |
| 03/26/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with SME team - coordinate with SME regarding new data request. | 0.20 | 119.00 | REGS |
| 03/26/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with external expert team regarding end-of-month deliverable. | 0.80 | 476.00 | REGS |
| 03/26/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to requests propounded by CPUC related to Camp Fire. | 1.40 | 1,246.00 | REGS |
| 03/26/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses re Camp Fire and prep for same. | 1.30 | 1,092.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/26/19 | DiMaggio, R | Regulatory & Legislative Matters - Email correspondence with associates (C. Caleb, C. Beshara) regarding status of CPUC request reviews (CPUC 004-03,002-09,004-11) and production deadlines as per M. Wong's instructions (0.6); Email correspondence with associates (D. Nickles) regarding production of CPUC 004-14 related documents and prepare said documents for production (0.7); Coordinate CPUC related searches and ESI protocol (002-09) with CDS (discovery vendor) and C. Robertson (0.9); Supervise onsite reviews (CPUC 002-09, CPUC 004-03, CPUC 004-11) as per C. Robertson's instructions (1.7); Work with CDS (discovery vendor) re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (1.6); Update condensed ESI protocol and circulate to reviewers as per C. Robertson's instructions (0.3); Participate in phone conference with C. Robertson and M. Wheeler to discuss logistics of reviews (0.9). | 6.70 | 3,785.50 | REGS |
| 03/26/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 5.00 | 2,075.00 | REGS |
| 03/26/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-01 after edits from SMEs, emailing re same. | 0.60 | 504.00 | REGS |
| 03/26/19 | Stein, L | Regulatory & Legislative Matters - Prepare and load data and image files of documents into retrieval database for attorney/paralegal searching. | 1.60 | 600.00 | REGS |
| 03/26/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative responses to certain CPUC data requests. | 1.10 | 654.50 | REGS |
| 03/26/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in call with M. Wong, DRI and CSM leadership team to discuss outstanding CPUC responses. | 0.90 | 535.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/26/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing inspection detail reports for attorney review per L. Phillips (1.4); Attention to downloading relevant Intelligence Reports for PG&E Citirx database for attorney review per D. Nickles (0.6); Attention to research in Relativity database regarding relevant notification tags for attorney review per M. Wong (1.1); Attention to organizing and reviewing distribution documents for attorney review per S. Gentel (1.3). | 4.40 | 1,364.00 | REGS |
| 03/26/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing production for data request for attorney review per L. Phillips. | 1.10 | 341.00 | REGS |
| 03/26/19 | Beshara, Christopher | Regulatory & Legislative Matters - Emails to A. Koo (PG&E) and J. Hill (MoFo) regarding photos of Incident Locations to be produced to CPUC. | 0.30 | 267.00 | REGS |
| 03/26/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Updating custodial collections tracker and camp fire custodians tracker per C. Robertson. | 1.10 | 341.00 | REGS |
| 03/26/19 | Beshara, Christopher | Regulatory & Legislative Matters - Meet with A. Nguyen (PG&E), J. Burton (PwC) and M. Wong (CSM) to draft communication to CPUC regarding schedule for responses to CPUC data requests. | 0.70 | 623.00 | REGS |
| 03/26/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection, organization, and amendments of CPUC Data Request Narrative Responses as per S. Gentel. | 4.90 | 1,519.00 | REGS |
| 03/26/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 3.50 | 2,082.50 | REGS |
| 03/26/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 4.30 | 3,676.50 | REGS |
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with D. Nickles and MoFo regarding CPUC requests. | 0.30 | 178.50 | REGS |
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Review edits to CPUC narrative responses. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Review documents for CPUC production. | 0.90 | 535.50 | REGS |
| 03/26/19 | Bodner, Sara | Regulatory & Legislative Matters - Discuss strategy and status of CPUC requests with D. Nickles. | 0.20 | 119.00 | REGS |
| 03/26/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with C. Robertson (CSM) regarding photos of Incident Locations to be produced to CPUC. | 0.50 | 445.00 | REGS |
| 03/26/19 | Beshara, Christopher | Regulatory & Legislative Matters - Meet with O. Nasab (CSM), L. Field (PG&E), A. Koo (PG&E) and M. Wong (CSM) regarding SED 5/6 strategy session. | 0.80 | 712.00 | REGS |
| 03/26/19 | Beshara, Christopher | Regulatory & Legislative Matters - Meet with A. Nguyen (PG&E) and L. Field (PG&E) regarding status of responses to CPUC data requests. | 0.50 | 445.00 | REGS |
| 03/26/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 7.70 | 6,468.00 | REGS |
| 03/26/19 | May, Grant S. | Regulatory & Legislative Matters - Coordinate processing of documents in preparation for production to the CPUC. | 1.80 | 1,512.00 | REGS |
| 03/26/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re asset history documents and prep for same. | 0.40 | 336.00 | REGS |
| 03/26/19 | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling regulatory response materials, per G. May. | 1.70 | 493.00 | REGS |
| 03/26/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate document collection for outstanding CPUC responses. | 0.40 | 238.00 | REGS |
| 03/26/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review documents for upcoming CPUC responses. | 1.50 | 892.50 | REGS |
| 03/26/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft CPUC responses. | 1.30 | 1,326.00 | REGS |
| 03/26/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated CPUC narrative responses for attorney review per L. Phillips, S. Hawkins, G. May, D. Nickles, and A. Tilden. | 6.70 | 2,077.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/26/19 | Fleming, Margaret | Regulatory & Legislative Matters - Correspondence with G. Davis regarding historical documents relevant to certain CPUC data requests. | 0.10 | 59.50 | REGS |
| 03/27/19 | Bodner, Sara | Regulatory & Legislative Matters - Analysis of Wildfire Safety Plan. | 4.20 | 2,499.00 | REGS |
| 03/27/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare for and speak with PG&E SME regarding Wildfire Safety Plan. | 0.40 | 238.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Find document regarding recloser settings for A. Nguyen (PG&E). | 0.30 | 252.00 | REGS |
| 03/27/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing emails in relativity and compiling natives of VM daily huddle charts for attorney review per F. Lawoyin. | 1.80 | 558.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding forensic collection. | 0.50 | 420.00 | REGS |
| 03/27/19 | Kibria, Somaiya | Regulatory & Legislative Matters - Revise draft narrative responses and review documents in response to CPUC data requests as per G. May, D. Nickles, and A. Tilden. | 4.40 | 1,474.00 | REGS |
| 03/27/19 | Levinson, Scott | Regulatory & Legislative Matters - Communicated with client to pull inspection reports and work orders as per M. Wong. | 2.00 | 620.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Questions 001-48, 001-50 and 001-51. | 0.70 | 588.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve Question 002-21 amendment. | 0.30 | 252.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising CPUC response 004-01 based on C. Beshara comments. | 0.20 | 168.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing revised CPUC response 004-01 to Y. Yoneda. | 0.10 | 84.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Provide status updates per A. Nguyen's (PG&E) request on partial responses on 3/29. | 0.70 | 588.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per L. Grossbard (1.2); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per K. Kariyawasam (1.3). | 2.50 | 725.00 | REGS |
| 03/27/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per M. Thompson (1.2); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per G. May (0.6); Attention to downloading relevant CPUC narrative responses from PG&E Citrix for attorney review per C. Robertson (0.7). | 2.50 | 725.00 | REGS |
| 03/27/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire. | 1.90 | 1,596.00 | REGS |
| 03/27/19 | Tilden, Allison | Regulatory & Legislative Matters - Assisting with CPUC production. | 0.30 | 225.00 | REGS |
| 03/27/19 | Tilden, Allison | Regulatory & Legislative Matters - Call with client including L. Field and A. Nyguen and outside counsel including CSM and MoFo re: SED requests. | 1.10 | 825.00 | REGS |
| 03/27/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review CPUC data requests with CSM data request team (M. Wong et al) and DRI personnel. | 0.50 | 297.50 | REGS |
| 03/27/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review, process and organize documents collected for CPUC request in preparation for production. | 4.10 | 2,439.50 | REGS |
| 03/27/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review and address comments to CPUC response draft. | 1.10 | 654.50 | REGS |
| 03/27/19 | Rim, Dianne | Regulatory & Legislative Matters - Document review in connection with CPUC Request per R. DiMaggio. | 10.00 | 4,150.00 | REGS |
| 03/27/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Prepare for and attend call with client to discuss SED request 5 & 6. | 1.70 | 1,011.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|--|--------------|---------------|-------------|
| 03/27/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Email correspondence (and Relativity analysis) re: CPUC production (1.2); Run searches pertaining to CPUC production, review of the results of those searches and preparation of production (4.5); Coordinate and manage CPUC responsive and privilege reviews (1). | 6.70 | 3,785.50 | REGS |
| 03/27/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review of CPUC responses. | 0.70 | 714.00 | REGS |
| 03/27/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to data requests from the CPUC regarding the Camp fire. | 3.60 | 2,142.00 | REGS |
| 03/27/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to productions to CPUC and CAL FIRE; review records being produced to CAL FIRE and CPUC with O. Nasab and client representatives. | 0.30 | 178.50 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Review and approve Question 001-66. | 0.30 | 252.00 | REGS |
| 03/27/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - CPUC Data request strategy meeting. | 1.10 | 654.50 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Daily data request check-in meeting with A. Nguyen (PG&E) and preparation therefor. | 0.80 | 672.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Review and edit Question 002-41, circulate after signed off. | 1.40 | 1,176.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding meeting regarding Questions 002-37 and 001- 81. | 0.60 | 504.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Call with question attorneys regarding statuses of questions and underlying documents, coordination with CDS to resolve underlying issues related to Relativity. | 2.10 | 1,764.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Call with S. Barr (MoFo) regarding Question 002-05. | 0.40 | 336.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve Question 002-05. | 0.40 | 336.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve Question 002-04. | 0.40 | 336.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with M. Wong re CPUC response status. | 0.20 | 168.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Tilden re 004-14 and 004-11 status. | 0.10 | 84.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with Y. Yoneda and reviewer re red team 004-08 edits. | 0.70 | 588.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing LiveSafe screenshots for 004-08 response. | 0.60 | 504.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Question 004-24, edit and approve. | 1.20 | 1,008.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing re 004-01 and 004-08. | 0.30 | 252.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC status. | 0.10 | 84.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Revising and emailing CPUC response 004-01 and 004-04. | 1.70 | 1,428.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email K. How (PG&E) regarding documents to be produced to the CPUC. | 0.10 | 59.50 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with S. Barr (MoFo) and B. Nelson (MoFo) regarding narrative response to CPUC data request. | 1.00 | 595.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Provide Relativity filepaths for documents to be produced to the CPUC to R. Schwarz. | 0.10 | 59.50 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review and tag documents for production to the CPUC and send spreadsheet with document counts and locations to M. Wong. | 0.40 | 238.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Sign off regarding Question 002-05. | 0.30 | 252.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Daily transmission meeting with A. Maino (PG&E) and preparation therefor. | 0.50 | 420.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve Question 002-14. | 0.30 | 252.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/27/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Analyze and comment on CPUC data request. | 2.40 | 3,240.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re 004-08 documents. | 0.10 | 84.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC meteorology update call with Y. Yoneda, SMEs and S. Bodner. | 0.30 | 252.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with reviewer re 002-40 mapping question. | 0.40 | 336.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Update A. Bottini and others regarding status of document collections and upload. | 0.40 | 336.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with Y. Yoneda re CPUC responses. | 0.20 | 168.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with MoFo re CPUC requests. | 0.20 | 168.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Editing response to 004-01 based on J. Singh and PG&E counsel comments. | 0.10 | 84.00 | REGS |
| 03/27/19 | Wong, Marco | Regulatory & Legislative Matters - Strategy session regarding SED Requests 5 and 6. | 1.00 | 840.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Send CDS documents to upload to Relativity for production to the CPUC. | 0.40 | 238.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Finish review and tagging of photos to be produced to the CPUC, update chart of file paths and photo locations, and send to C. Beshara and M. Wong. | 1.20 | 714.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing re 004-15 draft and 004-01 HFTD language. | 0.40 | 336.00 | REGS |
| 03/27/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC de-energization check in call with Y. Yoneda and MoFo. | 0.20 | 168.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Draft narrative response to CPUC and send to C. Beshara and M. Wong for review. | 0.70 | 416.50 | REGS |
| 03/27/19 | Gentel, Sofia | Regulatory & Legislative Matters - Revise narrative for CPUC request response. | 2.60 | 1,547.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/27/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC request and sent to co-counsel. | 0.60 | 450.00 | REGS |
| 03/27/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to organizing and reviewing documents to be produced to the CPUC responsive to data requests per S. Gentel. | 0.60 | 186.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise narrative response to CPUC request and send revisions and underlying documents to B. Nelson (MoFo) for review. | 0.40 | 238.00 | REGS |
| 03/27/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Reviewed transmission asset materials for CPUC response. | 1.50 | 1,125.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email summary of photos to be produced to the CPUC to E. Jacobson (PG&E). | 0.30 | 178.50 | REGS |
| 03/27/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 0.20 | 119.00 | REGS |
| 03/27/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of regulatory data requests with DRI personnel. | 0.40 | 238.00 | REGS |
| 03/27/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document production in connection with certain CPUC data request; review responsive documents. | 0.40 | 238.00 | REGS |
| 03/27/19 | May, Grant S. | Regulatory & Legislative Matters - Coordinate processing of documents in preparation for production to the CPUC. | 2.50 | 2,100.00 | REGS |
| 03/27/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 6.00 | 2,490.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Tag additional documents for production to the CPUC in response to requests and send information on documents to stage for production to K. Laxalt-Nomura (WSGR). | 0.60 | 357.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/27/19 | Sila, Ryan | Regulatory & Legislative Matters - Prepare for and meet with subject-matter experts regarding strategy and assignments for response to CPUC data requests. | 1.60 | 952.00 | REGS |
| 03/27/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Work with SME regarding external expert analysis related to transmission lines. | 2.50 | 1,487.50 | REGS |
| 03/27/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses and prep for same. | 1.00 | 840.00 | REGS |
| 03/27/19 | Sizer, David | Regulatory & Legislative Matters - Attention to organization, coordination, and amendment of CPUC Data Request Narrative Responses as per S. Gentel and G. May. | 10.80 | 3,348.00 | REGS |
| 03/27/19 | Levinson, Scott | Regulatory & Legislative Matters - Downloaded materials from PG&E shared drive and communicated with CDS to upload to relativity as per S. Mahaffey. | 3.00 | 930.00 | REGS |
| 03/27/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC production with WSGR (K. Laxalt-Nomura) related to requests 001-48, 001-50, 001-51 and 002-01 as per M. Wong's instructions (0.4); Coordinate CPUC related searches and ESI protocol (002-09) with CDS (discovery vendor) and associates (F. Lawoyin) as per C. Robertson's instructions (0.4); Supervise onsite reviews (CPUC 002-09, CPUC 004-03, CPUC 004-11) as per C. Robertson's instructions (.9). | 1.70 | 960.50 | REGS |
| 03/27/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 9.40 | 3,901.00 | REGS |
| 03/27/19 | Pfeffer, Michael | Regulatory & Legislative Matters - Review / analyze documents regarding California Public Utilities Commission Data Request as requested by R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 03/27/19 | Kempf, Allison | Regulatory & Legislative Matters - Emails with A. Tilden about CPUC call and assisting with CWSP request. | 0.40 | 300.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing updated draft CPUC narrative responses per S. Hawkins and L. Phillips. | 7.00 | 2,170.00 | REGS |
| 03/27/19 | Robertson, Caleb | Regulatory & Legislative Matters - Review job aid for CPUC data request and send revisions to K. How (PG&E) and others. | 1.30 | 773.50 | REGS |
| 03/27/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Attended strategy session for response to data requests, follow-up with E. Collier re: same. | 3.50 | 4,725.00 | REGS |
| 03/27/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC production with WSGR (K. Laxalt-Nomura) related to requests 001-48, 001-50, 001-51 and 002-01 as per M. Wong's instructions (0.7); Coordinate CPUC related searches and ESI protocol (002-09) with CDS (discovery vendor) and associates (F. Lawoyin) as per C. Robertson's instructions (0.8); Supervise onsite reviews (CPUC 002-09, CPUC 004-03, CPUC 004-11) as per C. Robertson's instructions (2.8). | 4.30 | 2,429.50 | REGS |
| 03/27/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research and draft narrative response to certain CPUC data requests. | 7.10 | 4,224.50 | REGS |
| 03/27/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire (3.7); Revise CPUC responses re Camp Fire (4.1). | 7.80 | 6,552.00 | REGS |
| 03/27/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing search of produced materials for operation tickets per L. Phillips. | 0.60 | 186.00 | REGS |
| 03/27/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing transmission patrol policies for production for client review per S. Hawkins. | 0.60 | 186.00 | REGS |
| 03/27/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Updating the Processing Order tracker per C. Robertson. | 0.60 | 186.00 | REGS |
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Emails to M. Wong (CSM) related to staging and logistics of production of data request responses to CPUC. | 0.40 | 356.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Emails with O. Nasab (CSM) regarding expert asset condition analysis with respect to transmission line. | 0.20 | 178.00 | REGS |
| 03/27/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review documents for upcoming CPUC responses. | 0.80 | 476.00 | REGS |
| 03/27/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 2.80 | 1,666.00 | REGS |
| 03/27/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Team meeting (Cravath, PWC and PG&E) with A. Maino (PG&E) and others to discuss recent CPUC requests for information and documents. | 1.10 | 940.50 | REGS |
| 03/27/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 2.30 | 1,966.50 | REGS |
| 03/27/19 | Bodner, Sara | Regulatory & Legislative Matters - Review documents for CPUC document production. | 0.30 | 178.50 | REGS |
| 03/27/19 | Phillips, Lauren | Regulatory & Legislative Matters - Attend daily check-in meeting with DRI transmission team to discuss outstanding CPUC responses. | 1.10 | 654.50 | REGS |
| 03/27/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and comment on documents for production to CPUC. | 0.60 | 357.00 | REGS |
| 03/27/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E SME regarding CPUC requests related to meteorology. | 0.30 | 178.50 | REGS |
| 03/27/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare documents for production to the CPUC. | 0.70 | 416.50 | REGS |
| 03/27/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with PWC regarding CPUC document production. | 0.20 | 119.00 | REGS |
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Emails to O. Nasab (CSM) regarding associate staffing for responses to CPUC data requests related to Camp Fire. | 0.20 | 178.00 | REGS |
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) regarding data request from CPUC related to Camp Fire. | 0.30 | 267.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Meeting with A. Nguyen (PG&E), A. Maino (PG&E), O. Nasab (CSM) and M. Wong (CSM) regarding strategy with respect to data requests propounded by CPUC related to Camp Fire. | 1.80 | 1,602.00 | REGS |
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Emails to A. Koo (PG&E) regarding interpretation of CPUC reporting requirements. | 1.10 | 979.00 | REGS |
| 03/27/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Update team lead on status of CPUC responses that I am assigned to. | 0.20 | 119.00 | REGS |
| 03/27/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Update and circulate job aid for certain CPUC data request. | 0.20 | 119.00 | REGS |
| 03/27/19 | Phillips, Lauren | Regulatory & Legislative Matters - Discuss hard copy record collection with E. Norris. | 0.30 | 178.50 | REGS |
| 03/27/19 | Phillips, Lauren | Regulatory & Legislative Matters - Meet with DRI team to discuss hard copy record collection. | 0.30 | 178.50 | REGS |
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to requests propounded by CPUC related to Camp Fire. | 2.30 | 2,047.00 | REGS |
| 03/27/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit CPUC data request response. | 0.50 | 445.00 | REGS |
| 03/27/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review/edit draft CPUC response. | 0.10 | 102.00 | REGS |
| 03/28/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare for and correspond with PG&E representative regarding Wildfire Safety Plan chart. | 0.20 | 119.00 | REGS |
| 03/28/19 | Bodner, Sara | Regulatory & Legislative Matters - Revise Wildfire Safety Plan chart and respond to edits. | 1.40 | 833.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Call regarding status and delivery of Questions 002-37 and 001-81. | 0.70 | 588.00 | REGS |
| 03/28/19 | Levinson, Scott | Regulatory & Legislative Matters - Downloaded documents from PG&E shared drive and communicated with CDS to upload to relativity as per S. Mahaffey. | 2.00 | 620.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Daily data request check-in meeting with A. Nguyen (PG&E) and preparation therefor. | 0.50 | 420.00 | REGS |
| 03/28/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing hard copy inspection reports and cataloging findings per L. Phillips. | 5.00 | 1,550.00 | REGS |
| 03/28/19 | Levinson, Scott | Regulatory & Legislative Matters - Uploaded documents per C. Robertson. | 0.70 | 217.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing L. Grossbard revisions to 004-15, PG&E FPI document. | 1.00 | 840.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing documents for 004-14 production, reviewing old draft of 004-11. | 0.30 | 252.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization CPUC call with Y. Yoneda, S. Bodner and MoFo. | 0.30 | 252.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Answer A. Nguyen's (PG&E) inquiry regarding confidentiality designations. | 0.30 | 252.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding language about inspection of hook. | 0.40 | 336.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing weather information document for 004-11. | 0.40 | 336.00 | REGS |
| 03/28/19 | Bell V, Jim | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses from PG&E's Citrix for attorney review, as per L. Phillips. | 0.50 | 145.00 | REGS |
| 03/28/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; tagging and organizing documents for production. | 1.90 | 1,130.50 | REGS |
| 03/28/19 | Tilden, Allison | Regulatory & Legislative Matters - Assisting with CPUC production. | 1.30 | 975.00 | REGS |
| 03/28/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; cataloging documents for final edits to narrative responses to CPUC data requests. | 0.90 | 535.50 | REGS |
| 03/28/19 | Rim, Dianne | Regulatory & Legislative Matters - document review in connection with CPUC Request per R. DiMaggio. | 11.40 | 4,731.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/28/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Run searches pertaining to CPUC production/review of results of searches and preparation of production per instruction of J. Buskin and K. Laxalt-Nomura of WSGR, M. Wong, A. Tilden, S. Bodner (6.4); Email correspondence with J. Buskin and K. Laxalt-Nomura of WSGR, M. Wong, A. Tilden, S. Bodner (and Relativity analysis) re: CPUC production (1.6). | 8.00 | 4,520.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC status. | 0.30 | 252.00 | REGS |
| 03/28/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Review and tag documents attached to CPUC data requests. | 2.20 | 1,848.00 | REGS |
| 03/28/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review of CPUC responses. | 0.70 | 714.00 | REGS |
| 03/28/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Review documents for production for CPUC 02-28 (.3); Call with client representative regarding CPUC Set 5 (.2); Discuss CPUC Set 5 with R. Sila (.1); Review documents for production for CPUC 02-28 (.3). | 0.90 | 535.50 | REGS |
| 03/28/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Coordinate with SME regarding CPUC request deliverable. | 1.20 | 714.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding producing documents in full family and confidentiality designations questions. | 0.70 | 588.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with A. Nguyen's (PG&E) and others to move responses outside of external counsel to later stages of review process. | 0.60 | 504.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve language regarding Question 002-21. | 0.30 | 252.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with Y. Yoneda re CPUC responses. | 0.10 | 84.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Emailing and calls with S. Bodner and M. Wong re CPUC responses 004-08, 004-01, 004-14, 004-04 and 004-05. | 0.80 | 672.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with M. Wong and J. Burton for pre-production review of CPUC responses. | 1.10 | 924.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/28/19 | Robertson, Caleb | Regulatory & Legislative Matters - Address questions by J. Singh (PG&E) about narrative response to CPUC request. | 0.20 | 119.00 | REGS |
| 03/28/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PG&E SME and D. Nickles regarding CPUC requests related to meteorology. | 0.40 | 238.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) regarding document productions, coordination with discovery attorney team regarding the same. | 0.80 | 672.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding including CTRL numbers in narrative responses. | 0.20 | 168.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - CPUC final review call and preparation related thereto. | 4.80 | 4,032.00 | REGS |
| 03/28/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Attention to team assignments for new CPUC data requests. | 0.90 | 1,215.00 | REGS |
| 03/28/19 | Nasab, Omid H. | Regulatory & Legislative Matters - Review responses to CPUC data requests. | 0.60 | 810.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - CPUC pre-production review call with A. Nguyen and M. Wong. | 1.30 | 1,092.00 | REGS |
| 03/28/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily CPUC meteorology update call with Y. Yoneda, SME and S. Bodner. | 0.30 | 252.00 | REGS |
| 03/28/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination with consultants to obtain data per E. Collier's (PG&E) request. | 0.40 | 336.00 | REGS |
| 03/28/19 | Robertson, Caleb | Regulatory & Legislative Matters - Address comments by R. Dieterle (PG&E) to narrative response and underlying documents for CPUC request. | 0.60 | 357.00 | REGS |
| 03/28/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend call with client about CPUC response draft. | 0.30 | 178.50 | REGS |
| 03/28/19 | Gentel, Sofia | Regulatory & Legislative Matters - Revise narrative for CPUC request response. | 2.30 | 1,368.50 | REGS |
| 03/28/19 | Gentel, Sofia | Regulatory & Legislative Matters - Attend meeting with S. Bui re: CPUC response. | 0.30 | 178.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 03/28/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to client regarding questions about CPUC response draft. | 0.90 | 535.50 | REGS |
| 03/28/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review, process and organize documents collected for CPUC request in preparation for production. | 1.20 | 714.00 | REGS |
| 03/28/19 | Gentel, Sofia | Regulatory & Legislative Matters - Review and address comments to CPUC response draft. | 0.20 | 119.00 | REGS |
| 03/28/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with client re status of CPUC response. | 0.50 | 375.00 | REGS |
| 03/28/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to populating relevant production information into CPUC Data Request narrative response drafts for attorney review per L. Phillips (1.5); Attention to edits to CPUC Data Request narrative response drafts in PG&E Citrix for attorney review per S. Bodner (1.0). | 2.50 | 775.00 | REGS |
| 03/28/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Revised CPUC response with edits from co-counsel and circulated. | 1.60 | 1,200.00 | REGS |
| 03/28/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 7.10 | 2,946.50 | REGS |
| 03/28/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Review status of regulatory data requests with DRI personnel. | 0.60 | 357.00 | REGS |
| 03/28/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Call with co-counsel re outstanding CPUC response. | 0.30 | 225.00 | REGS |
| 03/28/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 6.00 | 2,490.00 | REGS |
| 03/28/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses and prep for same. | 0.60 | 504.00 | REGS |
| 03/28/19 | May, Grant S. | Regulatory & Legislative Matters - Review and tag documents slated for production to the CPUC. | 3.20 | 2,688.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/28/19 | Robertson, Caleb | Regulatory & Legislative Matters - Address comments by F. Nakhuda (PG&E) to narrative response and underlying documents for CPUC request. | 0.40 | 238.00 | REGS |
| 03/28/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with K. Laxalt-Nomura (WSGR) and G. Cambeiro (CDS) regarding document upload to Relativity for production to CPUC. | 0.50 | 297.50 | REGS |
| 03/28/19 | Orsini, K J | Regulatory & Legislative Matters - Reviewed responses to CPUC requests re: camp fire. | 0.50 | 750.00 | REGS |
| 03/28/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC productions with WSGR (K. Laxalt-Nomura) related to requests 004-14, 001-48, 001-50, 001-51 and 002-01 as per M. Wong's instructions (2.1); Supervise onsite reviews (CPUC 002-09, CPUC 004-03, CPUC 004-11) as per C. Robertson's instructions (3.0); Work with CDS (discovery vendor) rerun to CPUC searches related to various requests and analyze numbers/STRs to present to associates (C. Robertson, S. Hawkins) as per C. Robertson's instructions (0.8); Coordinate and supervise pre-production review of CPUC 004-14 related documents as per A. Tilden's instructions (0.3). | 6.20 | 3,503.00 | REGS |
| 03/28/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Research records for data request and coordinate upload to Relativity. | 1.20 | 714.00 | REGS |
| 03/28/19 | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with external expert team regarding end-of-month deliverable. | 1.00 | 595.00 | REGS |
| 03/28/19 | Greene, Elizabeth | Regulatory & Legislative Matters - Overseeing hard copy collection of materials from Table Mountain and Lincoln sites per O. Nasab. | 18.20 | 5,642.00 | REGS |
| 03/28/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.00 | 4,150.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/28/19 | London, Matthew | Regulatory & Legislative Matters - Attention to reviewing draft narrative responses and cross referencing cited documents with saved searches in relativity to confirm upcoming production per G. May. | 2.30 | 713.00 | REGS |
| 03/28/19 | Pfeffer, Michael | Regulatory & Legislative Matters - Review / analyze documents regarding California Public Utilities Commission Data Request as requested by R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 03/28/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 4.10 | 2,439.50 | REGS |
| 03/28/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to research in Relativity database regarding hard copy records relating to transmission lines for attorney review per G. May. | 4.90 | 1,519.00 | REGS |
| 03/28/19 | May, Grant S. | Regulatory & Legislative Matters - Revise CPUC responses re Camp Fire. | 7.30 | 6,132.00 | REGS |
| 03/28/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit responses to requests propounded by CPUC related to Camp Fire. | 1.20 | 1,068.00 | REGS |
| 03/28/19 | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate hard copy record collection. | 0.20 | 119.00 | REGS |
| 03/28/19 | Phillips, Lauren | Regulatory & Legislative Matters - Tag and review documents for CPUC production. | 3.00 | 1,785.00 | REGS |
| 03/28/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses to prepare for production. | 3.10 | 1,844.50 | REGS |
| 03/28/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with PWC and D. Nickles regarding CPUC requests related to de-energization. | 0.30 | 178.50 | REGS |
| 03/28/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and comment on edits to CPUC narratives. | 0.80 | 476.00 | REGS |
| 03/28/19 | Bodner, Sara | Regulatory & Legislative Matters - Correspond with D. Nickles regarding status of CPUC requests. | 0.30 | 178.50 | REGS |
| 03/28/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare documents for CPUC production. | 4.20 | 2,499.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/28/19 | Sila, Ryan | Regulatory & Legislative Matters - Meet with J. Nicholson re: strategy to respond to CPUC data request. | 0.40 | 238.00 | REGS |
| 03/28/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 3.90 | 3,334.50 | REGS |
| 03/28/19 | Bui, S | Regulatory & Legislative Matters - Call with S. Carlson, S. Gentel regarding status and plan for CPUC response. | 0.60 | 504.00 | REGS |
| 03/28/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Attend to document production to CPUC in connection with certain CPUC data request; review documents responsive to data request. | 1.40 | 833.00 | REGS |
| 03/28/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 0.60 | 357.00 | REGS |
| 03/28/19 | Phillips, Lauren | Regulatory & Legislative Matters - Call with DRI members to edit and discuss CPUC responses. | 0.30 | 178.50 | REGS |
| 03/28/19 | Phillips, Lauren | Regulatory & Legislative Matters - Discuss hard copy record collection with E. Norris and E. Greene. | 0.30 | 178.50 | REGS |
| 03/28/19 | Phillips, Lauren | Regulatory & Legislative Matters - Call with client to strategize CAISO production. | 0.20 | 119.00 | REGS |
| 03/28/19 | Beshara, Christopher | Regulatory & Legislative Matters - Call with external expert and S. Mahaffey (CSM) regarding asset condition analysis with respect to transmission line. | 0.80 | 712.00 | REGS |
| 03/28/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with L. Phillips (CSM) regarding responses to CPUC data request related to Camp Fire. | 0.30 | 267.00 | REGS |
| 03/28/19 | Fleming, Margaret | Regulatory & Legislative Matters - Document review relevant for specific CPUC requests. | 2.10 | 1,249.50 | REGS |
| 03/29/19 | Bodner, Sara | Regulatory & Legislative Matters - Review edits and comments to chart regarding Wildfire Safety Plan and send follow-up emails. | 1.20 | 714.00 | REGS |
| 03/29/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare summary of sources for chart regarding Wildfire Safety Plan. | 0.40 | 238.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve proposed language regarding Questions 001-CP-01, 001-CP-07, 002-11 and 002-12. | 0.30 | 252.00 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with R. DiMaggio and M. Wheeler re documents for 004-11. | 0.30 | 252.00 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Updating CPUC drafts with new Bates numbers for 001-49, 004-08, 004-14, 004-04 and 004-05. | 0.90 | 756.00 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Call with S. Gentel and others regarding Question 002-36. | 0.40 | 336.00 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding questions that the SED has requested be accelerated. | 0.50 | 420.00 | REGS |
| 03/29/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review scope and approach of CPUC data request strategy discussion with F. Lawoyin. | 0.50 | 297.50 | REGS |
| 03/29/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Review scope and approach of CPUC data request with R. Sila. | 0.20 | 119.00 | REGS |
| 03/29/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revising narrative responses to CPUC data request. | 2.20 | 1,309.00 | REGS |
| 03/29/19 | Gentel, Sofia | Regulatory & Legislative Matters - Draft correspondence to R. Sila regarding document collection process for CPUC request. | 0.70 | 416.50 | REGS |
| 03/29/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; finalizing written narrative responses to CPUC data requests for production. | 1.10 | 654.50 | REGS |
| 03/29/19 | Rim, Dianne | Regulatory & Legislative Matters - Document review in connection with CPUC Request per R. DiMaggio. | 9.70 | 4,025.50 | REGS |
| 03/29/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Consult with CDS on possible way to speed up the production estimated completion time for PGE-CAMP-CPUC-VOL012 and PGE-CAMP-CPUC-VOL013. | 0.10 | 40.00 | REGS |
| 03/29/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Call with CDS regarding processing, tiffing and production plan for the next week. | 0.20 | 80.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------------|---|--------------|---------------|-------------|
| 03/29/19 | Venegas Fernando, J | Regulatory & Legislative Matters - Conference call with CDS, Celerity, PG&E and legal team regarding collections, processing and productions. | 0.90 | 360.00 | REGS |
| 03/29/19 | Wheeler, Marisa | Regulatory & Legislative Matters - Coordinate and supervise CPUC responsive and privilege review related to document request 002-009 as per F. Lawoyin's instructions (2.1); Email correspondence with Discovery Attorneys (and Relativity analysis) re: CPUC responsive and privilege review (.4). | 2.50 | 1,412.50 | REGS |
| 03/29/19 | Paterno, Beatriz | Regulatory & Legislative Matters - Review and tag documents attached to CPUC data requests. | 1.30 | 1,092.00 | REGS |
| 03/29/19 | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Update narratives for CPUC 02-27 and 02-28. | 1.00 | 595.00 | REGS |
| 03/29/19 | Norris, Evan | Regulatory & Legislative Matters - Emails M. Fahner re CWSP data request. | 0.20 | 205.00 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Question 002- 01 parenthetical, review and approve. | 0.30 | 252.00 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve with edits to Question 002-34. | 1.30 | 1,092.00 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Answer E. Miller's (PG&E) inquiry regarding Question 002-41. | 0.30 | 252.00 | REGS |
| 03/29/19 | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio. | 6.70 | 2,780.50 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing documents on Relativity for 004-11. | 1.20 | 1,008.00 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Pre- production review of 004-04 with M. Wong and T. Isshiki. | 0.40 | 336.00 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - CPUC final review call and preparation related thereto. | 6.90 | 5,796.00 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Call with S. Bodner re CPUC status. | 0.20 | 168.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/29/19 | Robertson, Caleb | Regulatory & Legislative Matters - Responds to revisions and questions by E. Seals (PG&E) about narrative response to CPUC request regarding aerial patrols. | 0.30 | 178.50 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding extension of deadline and document collection and production for 4/5 delivery. | 0.50 | 420.00 | REGS |
| 03/29/19 | Wong, Marco | Regulatory & Legislative Matters - Answer J. Singh's (PG&E) inquiry regarding Question 002-36. | 0.30 | 252.00 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Drafting 004-11 narrative. | 0.20 | 168.00 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily meteorology call with Y. Yoneda, SMEs and MoFo. | 0.90 | 756.00 | REGS |
| 03/29/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Daily de-energization CPUC call with Y. Yoneda, S. Bodner and MoFo. | 0.20 | 168.00 | REGS |
| 03/29/19 | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with A. Kempf regarding narrative response to CPUC data request regarding towers. | 0.60 | 357.00 | REGS |
| 03/29/19 | Robertson, Caleb | Regulatory & Legislative Matters - Respond to question from E. Seals (PG&E) about narrative response to CPUC request regarding aerial patrols. | 0.40 | 238.00 | REGS |
| 03/29/19 | Velasco, Veronica | Regulatory & Legislative Matters - Attention to pulling from PG&E's shared drive CPUC request 001-25, per B. Paterno. | 0.60 | 174.00 | REGS |
| 03/29/19 | Robertson, Caleb | Regulatory & Legislative Matters - Revise language of narrative response to CPUC request regarding towers and circulate to J. Singh (PG&E) and others for approval. | 0.70 | 416.50 | REGS |
| 03/29/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to populating relevant production information into CPUC Data Request narrative response drafts for attorney review per L. Phillips. | 1.80 | 558.00 | REGS |
| 03/29/19 | Kozycz, Monica D. | Regulatory & Legislative Matters - Emails re CPUC responses. | 0.40 | 300.00 | REGS |
| 03/29/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with D. Nickles regarding status of CPUC requests. | 0.20 | 119.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/29/19 | May, Grant S. | Regulatory & Legislative Matters - Call with SME re CPUC responses and prep for same. | 0.40 | 336.00 | REGS |
| 03/29/19 | Robertson, Caleb | Regulatory & Legislative Matters - Input Bates numbers into narrative responses to CPUC requests. | 0.40 | 238.00 | REGS |
| 03/29/19 | Bodner, Sara | Regulatory & Legislative Matters - Participate in call with D. Nickles, PG&E SME and PWC regarding CPUC requests related to de-energization. | 0.30 | 178.50 | REGS |
| 03/29/19 | Bodner, Sara | Regulatory & Legislative Matters - Prepare documents for CPUC production. | 0.30 | 178.50 | REGS |
| 03/29/19 | DiMaggio, R | Regulatory & Legislative Matters - Coordinate CPUC related searches and ESI protocol (002-09) with vendor and associates as per C. Robertson's instructions (2.9); Supervise onsite reviews (CPUC 004-03) as per C. Robertson's instructions (1.8); Coordinate and supervise second level privilege and confidentiality reviews regarding CPUC 004-03/004-14 as per C. Robertson's instructions (0.9); Work with vendor re CPUC searches related to various requests and analyze numbers/STRs to present to associates as per C. Robertson's instructions (0.7). | 6.30 | 3,559.50 | REGS |
| 03/29/19 | London, Matthew | Regulatory & Legislative Matters - Attention to compiling draft data request responses and inputting edits and bates numbers per G. May. | 1.60 | 496.00 | REGS |
| 03/29/19 | Truong, Peter | Regulatory & Legislative Matters - Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 11.80 | 4,897.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/29/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to downloading relevant CPUC Data Request narrative responses from PG&E Citrix for attorney review per C. Robertson (0.7); Attention to edits to CPUC Data Request narrative responses in PG&E Citrix for attorney review per G. May (1.5); Attention to downloading relevant job aid documents relating to CPUC Data Requests from PG&E Citrix per R. Sila (0.5); Attention to downloading relevant SAP notification documents relating to CPUC Data Requests from PG&E Citrix for attorney review per C. Roberson (0.3). | 3.00 | 930.00 | REGS |
| 03/29/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Revise narrative response to certain CPUC data request. | 2.10 | 1,249.50 | REGS |
| 03/29/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.00 | 4,150.00 | REGS |
| 03/29/19 | May, Grant S. | Regulatory & Legislative Matters - Finalize CPUC responses re Camp Fire. | 4.20 | 3,528.00 | REGS |
| 03/29/19 | Beshara, Christopher | Regulatory & Legislative Matters - Emails to J. Hill (MoFo), M. Wong (CSM) and C. Robertson (CSM) regarding CPUC data request related to Camp Fire. | 0.20 | 178.00 | REGS |
| 03/29/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit response to CPUC data request related to Camp Fire. | 0.50 | 445.00 | REGS |
| 03/29/19 | Beshara, Christopher | Regulatory & Legislative Matters - Meet with A. Maino (PG&E), T. Isshiki (PG&E) and M. Wong (CSM) regarding edits to responses to CPUC data requests. | 1.10 | 979.00 | REGS |
| 03/29/19 | Bui, S | Regulatory & Legislative Matters - Follow-up correspondence with PG&E SMEs regarding outstanding questions on CPUC response. | 1.20 | 1,008.00 | REGS |
| 03/29/19 | Bui, S | Regulatory & Legislative Matters - Call with PG&E SME regarding CPUC response. | 0.40 | 336.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/29/19 | Hawkins, Salah M | Regulatory & Legislative Matters - Review, edit and discuss draft responses and jobs aids to CPUC questions on PG&E's device operations and outages. | 0.90 | 769.50 | REGS |
| 03/29/19 | Bui, S | Regulatory & Legislative Matters - Updated draft of CPUC response based on correspondence with SMEs. | 0.50 | 420.00 | REGS |
| 03/29/19 | Beshara, Christopher | Regulatory & Legislative Matters - Email to client representatives re CPUC data request related to Camp Fire. | 0.20 | 178.00 | REGS |
| 03/29/19 | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with L. Phillips (CSM) regarding responses to CPUC data request related to Camp Fire. | 0.30 | 267.00 | REGS |
| 03/29/19 | Lawoyin, Feyi | Regulatory & Legislative Matters - Research information responsive to certain CPUC data request. | 0.90 | 535.50 | REGS |
| 03/29/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review CPUC responses to prepare for production. | 0.40 | 238.00 | REGS |
| 03/29/19 | Fleming, Margaret | Regulatory & Legislative Matters - Document review for specific CPUC requests. | 2.10 | 1,249.50 | REGS |
| 03/29/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - PMT review of CPUC responses. | 0.90 | 918.00 | REGS |
| 03/30/19 | Grossbard, Lillian S. | Regulatory & Legislative Matters - Gather PG&E disclosure and litigation materials for D. Stuart and A. Ryan. | 2.00 | 2,040.00 | REGS |
| 03/30/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding documents of interest instructions. | 0.40 | 336.00 | REGS |
| 03/30/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Revise narrative response to CPUC data request. | 1.30 | 773.50 | REGS |
| 03/30/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; review documents for production. | 1.00 | 595.00 | REGS |
| 03/30/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Bates stamping for 4/2 production, coordination regarding documents to be produced for Question 002-21, coordination regarding statuses of Questions 002-37, 002-09, 002-34. | 1.00 | 840.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/30/19 | De Feo, Laura | Regulatory & Legislative Matters - Attention to populating relevant production information into CPUC Data Request narrative response drafts for attorney review per L. Phillips. | 8.50 | 2,635.00 | REGS |
| 03/30/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 4.00 | 1,660.00 | REGS |
| 03/30/19 | Robertson, Caleb | Regulatory & Legislative Matters - Input Bates numbers into narrative responses to CPUC requests. | 0.20 | 119.00 | REGS |
| 03/30/19 | Robertson, Caleb | Regulatory & Legislative Matters - Email K. Lee (PG&E) to confirm language of narrative response to CPUC data request regarding towers. | 0.40 | 238.00 | REGS |
| 03/30/19 | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit response to CPUC data request related to Camp Fire. | 3.70 | 3,293.00 | REGS |
| 03/30/19 | May, Grant S. | Regulatory & Legislative Matters - Prepare CPUC responses re Camp Fire. | 2.40 | 2,016.00 | REGS |
| 03/30/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and edit CPUC responses. | 0.70 | 416.50 | REGS |
| 03/30/19 | Fleming, Margaret | Regulatory & Legislative Matters - Document review for various CPUC requests. | 0.70 | 416.50 | REGS |
| 03/31/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; review documents for production. | 1.00 | 595.00 | REGS |
| 03/31/19 | Kariyawasam, Kalana | Regulatory & Legislative Matters - Attention to production to CPUC; finalizing documents for production (e.g., adding Bates numbers to Narratives). | 1.20 | 714.00 | REGS |
| 03/31/19 | Rozan, Alain | Regulatory & Legislative Matters - Attention to Responsiveness and privilege review of documents related to CPUC requests and running targeted QC privilege searches at the request of R. DiMaggio. | 3.00 | 1,245.00 | REGS |
| 03/31/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing sources for 002-37 questions from S. Bui. | 0.80 | 672.00 | REGS |
| 03/31/19 | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing documents for 004-11. | 2.30 | 1,932.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|----------------------|---|-----------------|---------------------|-------------|
| 03/31/19 | Wong, Marco | Regulatory & Legislative Matters - Coordination regarding Sets 5 and 6 assignments and coverage. | 0.40 | 336.00 | REGS |
| 03/31/19 | Wong, Marco | Regulatory & Legislative Matters - Meeting and sign-off regarding approach for Question 002-01. | 0.30 | 252.00 | REGS |
| 03/31/19 | Wong, Marco | Regulatory & Legislative Matters - Review, edit and approve approach regarding Question 002-09. | 0.40 | 336.00 | REGS |
| 03/31/19 | Fessler, Michael | Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality. | 2.00 | 830.00 | REGS |
| 03/31/19 | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CAISO letter. | 1.00 | 595.00 | REGS |
| 03/31/19 | Sizer, David | Regulatory & Legislative Matters - Attention to collection and organization of documents produced in response to CPUC Data Requests as per S. Gentel. | 3.30 | 1,023.00 | REGS |
| 03/31/19 | Beshara, Christopher | Regulatory & Legislative Matters - Further work reviewing and editing response to CPUC data request related to Camp Fire. | 1.30 | 1,157.00 | REGS |
| 03/31/19 | Phillips, Lauren | Regulatory & Legislative Matters - Review and tag documents for CAISO production. | 0.50 | 297.50 | REGS |
| 03/31/19 | Bodner, Sara | Regulatory & Legislative Matters - Review and prepare documents for production to the CPUC. | 4.10 | 2,439.50 | REGS |
| 03/31/19 | Bui, S | Regulatory & Legislative Matters - Updated draft and incorporated edits to CPUC response. | 2.90 | 2,436.00 | REGS |
| 03/31/19 | Fleming, Margaret | Regulatory & Legislative Matters - Reviewing CPUC responses. | 1.70 | 1,011.50 | REGS |
| Subtotal for REGS | | | 2,811.90 | 1,697,949.50 | |

TRVL - Non-Working Travel Time

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/01/19 | Norris, Evan | Non-Working Travel Time - Return SF to NY. | 10.50 | 10,762.50 | TRVL |
| 03/01/19 | May, Grant S. | Non-Working Travel Time - Travel back to NY. | 4.30 | 3,612.00 | TRVL |
| 03/01/19 | Kozycz, Monica D. | Non-Working Travel Time - Travel to San Francisco. | 7.00 | 5,250.00 | TRVL |
| 03/01/19 | Robertson, Caleb | Non-Working Travel Time - Travel from San Francisco. | 7.00 | 4,165.00 | TRVL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/01/19 | Kempf, Allison | Non-Working Travel Time - Return travel from San Francisco to New York (minus time spent on other work). | 5.50 | 4,125.00 | TRVL |
| 03/05/19 | Norris, Evan | Non-Working Travel Time - Travel NY to SF. | 5.50 | 5,637.50 | TRVL |
| 03/05/19 | Orsini, K J | Non-Working Travel Time - Travel NYC to SF. | 6.90 | 10,350.00 | TRVL |
| 03/05/19 | Kempf, Allison | Non-Working Travel Time - Travel from New York to San Francisco (minus time spent working). | 5.60 | 4,200.00 | TRVL |
| 03/05/19 | Kempf, Allison | Non-Working Travel Time - Travel from SFO Airport to client office in San Ramon. | 1.00 | 750.00 | TRVL |
| 03/06/19 | Orsini, K J | Non-Working Travel Time - Return from SF to NYC. | 6.20 | 9,300.00 | TRVL |
| 03/06/19 | Fahner, Michael | Non-Working Travel Time - Travel to/from San Ramon. | 1.60 | 1,200.00 | TRVL |
| 03/06/19 | Elken, Andrew C. | Non-Working Travel Time - Travel from NYC to SF. | 7.50 | 8,250.00 | TRVL |
| 03/07/19 | Kempf, Allison | Non-Working Travel Time - Travel from Beale Street office to San Ramon office (minus time spent working). | 0.40 | 300.00 | TRVL |
| 03/07/19 | Fahner, Michael | Non-Working Travel Time - Travel to/from San Ramon. | 1.60 | 1,200.00 | TRVL |
| 03/08/19 | Norris, Evan | Non-Working Travel Time - Travel from San Francisco to New York. | 2.00 | 2,050.00 | TRVL |
| 03/08/19 | Elken, Andrew C. | Non-Working Travel Time - Travel from SF to NYC. | 5.50 | 6,050.00 | TRVL |
| 03/10/19 | Peterson, Jordan | Non-Working Travel Time - Travel to San Francisco. | 3.20 | 3,072.00 | TRVL |
| 03/10/19 | Grossbard, Lillian S. | Non-Working Travel Time - Travel to San Ramon for corporate security investigation. | 7.40 | 7,548.00 | TRVL |
| 03/10/19 | Lawoyin, Feyi | Non-Working Travel Time - Travel to SF. | 6.90 | 4,105.50 | TRVL |
| 03/11/19 | Fountain, Peter | Non-Working Travel Time - Car from home to JFK. | 0.60 | 513.00 | TRVL |
| 03/11/19 | Fountain, Peter | Non-Working Travel Time - Travel from SFO to hotel for interviews. | 0.70 | 598.50 | TRVL |
| 03/11/19 | Norris, Evan | Non-Working Travel Time - Travel NY to SF. | 2.00 | 2,050.00 | TRVL |
| 03/11/19 | May, Grant S. | Non-Working Travel Time - Travel to San Francisco. | 5.20 | 4,368.00 | TRVL |
| 03/11/19 | Kibria, Somaiya | Non-Working Travel Time - Travel to Client's corporate office from NYC. | 11.00 | 3,685.00 | TRVL |
| 03/11/19 | Peterson, Jordan | Non-Working Travel Time - Travel to San Francisco. | 2.30 | 2,208.00 | TRVL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Kozycz, Monica D. | Non-Working Travel Time - Travel to San Francisco. | 7.00 | 5,250.00 | TRVL |
| 03/11/19 | Robertson, Caleb | Non-Working Travel Time - Travel to San Francisco. | 6.50 | 3,867.50 | TRVL |
| 03/11/19 | Wong, Marco | Non-Working Travel Time - Travel to SF. | 8.20 | 6,888.00 | TRVL |
| 03/12/19 | Fahner, Michael | Non-Working Travel Time - Travel to/from San Ramon. | 1.60 | 1,200.00 | TRVL |
| 03/12/19 | Sandler, Paul | Non-Working Travel Time - Flight to CA. | 2.60 | 2,444.00 | TRVL |
| 03/12/19 | Zumbro, P | Non-Working Travel Time - Travel to CA for hearing. | 7.50 | 11,250.00 | TRVL |
| 03/13/19 | Phillips, Lauren | Non-Working Travel Time - Travel to PG&E offices for Camp Fire investigation. | 5.00 | 2,975.00 | TRVL |
| 03/13/19 | Fountain, Peter | Non-Working Travel Time - Travel to SFO for return from interviews. | 0.50 | 427.50 | TRVL |
| 03/13/19 | Norris, Evan | Non-Working Travel Time - Travel from SF to Sacramento. | 1.30 | 1,332.50 | TRVL |
| 03/13/19 | Sandler, Paul | Non-Working Travel Time - Flight from CA. | 6.50 | 6,110.00 | TRVL |
| 03/13/19 | Miller, Alison | Non-Working Travel Time - Traveled from SF to NYC from DIP hearing. | 6.00 | 5,340.00 | TRVL |
| 03/13/19 | Zumbro, P | Non-Working Travel Time - Return to NY. | 7.00 | 10,500.00 | TRVL |
| 03/14/19 | Fountain, Peter | Non-Working Travel Time - Travel from JFK to home for return from interviews. | 0.70 | 598.50 | TRVL |
| 03/14/19 | Norris, Evan | Non-Working Travel Time - Travel from Sacramento to SFO. | 2.00 | 2,050.00 | TRVL |
| 03/14/19 | May, Grant S. | Non-Working Travel Time - Travel to/from San Ramon. | 1.10 | 924.00 | TRVL |
| 03/14/19 | Orsini, K J | Non-Working Travel Time - Travel to SF. | 6.00 | 9,000.00 | TRVL |
| 03/14/19 | Kibria, Somaiya | Non-Working Travel Time - Travel from Client's corporate office to NYC. | 2.70 | 904.50 | TRVL |
| 03/14/19 | North, J A | Non-Working Travel Time - Travel back to NYC. | 4.00 | 6,000.00 | TRVL |
| 03/14/19 | Kozycz, Monica D. | Non-Working Travel Time - Non-working travel to New York. | 7.00 | 5,250.00 | TRVL |
| 03/14/19 | Grossbard, Lillian S. | Non-Working Travel Time - Return travel from San Ramon. | 2.60 | 2,652.00 | TRVL |
| 03/14/19 | Wong, Marco | Non-Working Travel Time - Travel to NY. | 5.20 | 4,368.00 | TRVL |
| 03/14/19 | Robertson, Caleb | Non-Working Travel Time - Travel back from San Francisco, CA. | 7.00 | 4,165.00 | TRVL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Lawoyin, Feyi | Non-Working Travel Time - Return to New York. | 3.50 | 2,082.50 | TRVL |
| 03/15/19 | Norris, Evan | Non-Working Travel Time - Travel from SF to NY. | 3.70 | 3,792.50 | TRVL |
| 03/15/19 | May, Grant S. | Non-Working Travel Time - Travel back to New York. | 5.80 | 4,872.00 | TRVL |
| 03/15/19 | Kibria, Somaiya | Non-Working Travel Time - Travel from Client's corporate office to NYC. | 7.00 | 2,345.00 | TRVL |
| 03/15/19 | Peterson, Jordan | Non-Working Travel Time - Travel from San Francisco. | 5.50 | 5,280.00 | TRVL |
| 03/15/19 | Tilden, Allison | Non-Working Travel Time - Travel to San Ramon, travel from California to New York. | 7.00 | 5,250.00 | TRVL |
| 03/15/19 | Grossbard, Lillian S. | Non-Working Travel Time - Return travel from San Ramon. | 6.00 | 6,120.00 | TRVL |
| 03/15/19 | Lawoyin, Feyi | Non-Working Travel Time - Return to New York. | 1.50 | 892.50 | TRVL |
| 03/18/19 | Levinson, Scott | Non-Working Travel Time - Travel to San Francisco. | 10.00 | 3,100.00 | TRVL |
| 03/18/19 | Kempf, Allison | Non-Working Travel Time - Travel to San Francisco and to office in San Ramon (minus time spent on other work). | 7.00 | 5,250.00 | TRVL |
| 03/18/19 | Tilden, Allison | Non-Working Travel Time - Travel from New York to San Francisco. | 7.00 | 5,250.00 | TRVL |
| 03/19/19 | Norris, Evan | Non-Working Travel Time - Travel NY to SF. | 6.50 | 6,662.50 | TRVL |
| 03/20/19 | Norris, Evan | Non-Working Travel Time - Travel SF to Eugene, OR. | 7.50 | 7,687.50 | TRVL |
| 03/20/19 | Tilden, Allison | Non-Working Travel Time - Travel to San Ramon and from San Ramon to NYC. | 1.60 | 1,200.00 | TRVL |
| 03/21/19 | Norris, Evan | Non-Working Travel Time - Travel Eugene, OR to Coos Bay and back; and Eugene, OR to Seattle. | 6.30 | 6,457.50 | TRVL |
| 03/21/19 | Fahner, Michael | Non-Working Travel Time - Travel To & From San Ramon. | 1.60 | 1,200.00 | TRVL |
| 03/21/19 | Tilden, Allison | Non-Working Travel Time - Travel from San Francisco to New York. | 5.00 | 3,750.00 | TRVL |
| 03/22/19 | Norris, Evan | Non-Working Travel Time - Travel Seattle to NY. | 8.50 | 8,712.50 | TRVL |
| 03/22/19 | Kempf, Allison | Non-Working Travel Time - Return travel from SF to NY. | 7.60 | 5,700.00 | TRVL |
| 03/25/19 | Norris, Evan | Non-Working Travel Time - Travel NY to SF. | 6.50 | 6,662.50 | TRVL |
| 03/25/19 | Peterson, Jordan | Non-Working Travel Time - Travel to California. | 3.80 | 3,648.00 | TRVL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/25/19 | Phillips, Lauren | Non-Working Travel Time - Travel to PG&E. | 6.50 | 3,867.50 | TRVL |
| 03/25/19 | Greene, Elizabeth | Non-Working Travel Time - Traveling to California. | 9.40 | 2,914.00 | TRVL |
| 03/26/19 | Zumbro, P | Non-Working Travel Time - Travel to hearing from NYC. | 7.00 | 10,500.00 | TRVL |
| 03/26/19 | Buretta, J D | Non-Working Travel Time - Travel to San Francisco re CWSP and government investigations. | 6.60 | 8,910.00 | TRVL |
| 03/26/19 | Kempf, Allison | Non-Working Travel Time - Travel from NY to SF. | 7.00 | 5,250.00 | TRVL |
| 03/26/19 | Fahner, Michael | Non-Working Travel Time - Travel To & From San Ramon. | 1.60 | 1,200.00 | TRVL |
| 03/26/19 | Sandler, Paul | Non-Working Travel Time - Travel to SF. | 2.20 | 2,068.00 | TRVL |
| 03/27/19 | Zumbro, P | Non-Working Travel Time - Travel back to NY. | 4.00 | 6,000.00 | TRVL |
| 03/27/19 | Fleming, Margaret | Non-Working Travel Time - Travel to and from PG&E's Learning Facility in San Ramon facility for technology training. | 1.50 | 892.50 | TRVL |
| 03/27/19 | Norris, Evan | Non-Working Travel Time - Travel from SF to NY. | 2.00 | 2,050.00 | TRVL |
| 03/27/19 | Sandler, Paul | Non-Working Travel Time - Travel back to NY. | 1.70 | 1,598.00 | TRVL |
| 03/28/19 | Orsini, K J | Non-Working Travel Time - Return to NY. | 3.10 | 4,650.00 | TRVL |
| 03/28/19 | Orsini, K J | Non-Working Travel Time - Travel to SF. | 8.80 | 13,200.00 | TRVL |
| 03/28/19 | Greene, Elizabeth | Non-Working Travel Time - Return to New York. | 1.30 | 403.00 | TRVL |
| 03/28/19 | Buretta, J D | Non-Working Travel Time - Travel back to NY after CWSP and government investigations meetings. | 12.00 | 16,200.00 | TRVL |
| 03/29/19 | Mahaffey, Sylvia | Non-Working Travel Time - Travel to and from Yuba City to supervise evidence collection. | 4.50 | 2,677.50 | TRVL |
| 03/29/19 | Orsini, K J | Non-Working Travel Time - Return to NY. | 6.10 | 9,150.00 | TRVL |
| 03/29/19 | Kempf, Allison | Non-Working Travel Time - Return travel from SF to NY. | 7.00 | 5,250.00 | TRVL |
| 03/31/19 | Fountain, Peter | Non-Working Travel Time - Flight to SFO. | 3.00 | 2,565.00 | TRVL |
| 03/31/19 | Fountain, Peter | Non-Working Travel Time - Travel from home to JFK for purposes of trip to SF (Beale St). | 0.90 | 769.50 | TRVL |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|---|--------------|---------------|-------------|
| 03/31/19 | Fountain, Peter | Non-Working Travel Time - Travel from SFO to airport for purposes of trip to SF (Beale St). | 0.50 | 427.50 | TRVL |

Subtotal for TRVL **431.00 395,304.00**

USTM - U.S. Trustee Matters/ Meetings/ Communications/ Reports

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|--|--------------|---------------|-------------|
| 03/08/19 | Sandler, Paul | U.S. Trustee Matters/ Meetings/ Communications/ Reports - Correspondence with office of UST re: DIP. | 0.30 | 282.00 | USTM |
| 03/12/19 | Sandler, Paul | U.S. Trustee Matters/ Meetings/ Communications/ Reports - Discussion with office of UST. | 0.20 | 188.00 | USTM |

Subtotal for USTM **0.50 470.00**

WILD - Wildfire Claims Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/01/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence re: status of document collection/review. | 0.20 | 171.00 | WILD |
| 03/01/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with B. Paterno re expert invoices. | 0.10 | 102.00 | WILD |
| 03/01/19 | Bodner, Sara | Wildfire Claims Matters - Speak with electrical expert regarding Tubbs evidence inspection and summarize call. | 0.30 | 178.50 | WILD |
| 03/01/19 | Bodner, Sara | Wildfire Claims Matters - Summarize evidence inspection logistics for Tubbs. | 0.20 | 119.00 | WILD |
| 03/01/19 | Bodner, Sara | Wildfire Claims Matters - Speak with PWC regarding evidence inspection at Iron Mountain. | 0.20 | 119.00 | WILD |
| 03/01/19 | Bodner, Sara | Wildfire Claims Matters - Prepare Tubbs status investigation memo. | 0.40 | 238.00 | WILD |
| 03/01/19 | Paterno, Beatriz | Wildfire Claims Matters - Draft 37 Investigation Status Memo. | 1.50 | 1,260.00 | WILD |
| 03/01/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing materials for review per M. Zaken. | 0.30 | 93.00 | WILD |
| 03/01/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with O. Nasab re Camp Fire investigation update and planning. | 0.30 | 307.50 | WILD |
| 03/01/19 | Orsini, K J | Wildfire Claims Matters - Meeting with team re: investigations status. | 0.80 | 1,200.00 | WILD |
| 03/01/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with S. Karotkin re: case strategy. | 0.70 | 1,050.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/01/19 | Sanders, Zachary | Wildfire Claims Matters - Adding GM orders to tracking spreadsheet in support of ongoing Camp Fire investigation as per G. May. | 1.70 | 493.00 | WILD |
| 03/01/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Research PG&E transmission line documents. | 4.40 | 2,618.00 | WILD |
| 03/01/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Research transmission line documents. | 0.40 | 238.00 | WILD |
| 03/01/19 | Choi, Jessica | Wildfire Claims Matters - Evaluate subrogation information. | 1.00 | 750.00 | WILD |
| 03/01/19 | Wong, Marco | Wildfire Claims Matters - Call with M. Thompson regarding evidence locker procedures. | 0.40 | 336.00 | WILD |
| 03/01/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed evidentiary issues related to Tubbs fire. | 1.80 | 1,728.00 | WILD |
| 03/01/19 | Zaken, Michael | Wildfire Claims Matters - Attention to background on inverse condemnation. | 1.70 | 1,513.00 | WILD |
| 03/01/19 | Levinson, Scott | Wildfire Claims Matters - Added bates and control numbers to documents listed in hard copy records spreadsheet as per G. May. | 3.50 | 1,085.00 | WILD |
| 03/01/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 5.10 | 3,034.50 | WILD |
| 03/01/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on proofs of claim in bankruptcy case. | 1.00 | 595.00 | WILD |
| 03/01/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Draft/edit expert invoice chart and future expert needs chart. | 1.20 | 1,224.00 | WILD |
| 03/01/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with S. Bodner and J. Peterson re Tubbs evidence review. | 0.20 | 204.00 | WILD |
| 03/01/19 | Fleming, Margaret | Wildfire Claims Matters - Reviewing fact-back up for Camp Fire Memo. | 3.20 | 1,904.00 | WILD |
| 03/01/19 | Fleming, Margaret | Wildfire Claims Matters - Research on electric transmission history. | 2.30 | 1,368.50 | WILD |
| 03/01/19 | Nasab, Omid H. | Wildfire Claims Matters - Email to R. Schwarz re: Camp Fire investigation. | 0.60 | 810.00 | WILD |
| 03/01/19 | Nasab, Omid H. | Wildfire Claims Matters - Email to L. Phillips re: Camp Fire investigation. | 0.60 | 810.00 | WILD |
| 03/01/19 | Myer, Edgar | Wildfire Claims Matters - Attention to expert retention, call with expert. | 0.20 | 150.00 | WILD |
| 03/01/19 | Myer, Edgar | Wildfire Claims Matters - Drafting memoranda on status of investigations. | 3.20 | 2,400.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/01/19 | Nasab, Omid H. | Wildfire Claims Matters - Calls with K. Orsini re: case strategy. | 0.60 | 810.00 | WILD |
| 03/01/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with J. Contreras and K. Lack re: preservation of ESI. | 0.40 | 390.00 | WILD |
| 03/01/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed the updated production cover letter. | 0.20 | 150.00 | WILD |
| 03/01/19 | Kempf, Allison | Wildfire Claims Matters - Drafted email responses to co-counsel and sent to E. Norris for review. | 0.70 | 525.00 | WILD |
| 03/01/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed draft production cover letter and incorporated proposed revisions. | 0.60 | 450.00 | WILD |
| 03/01/19 | Kempf, Allison | Wildfire Claims Matters - Call with O. Nasab, E. Norris, C. Beshara and L. Phillips to discuss production cover letter. | 0.40 | 300.00 | WILD |
| 03/01/19 | Kempf, Allison | Wildfire Claims Matters - Call with E Norris to discuss proposed revisions in the production cover letter. | 0.30 | 225.00 | WILD |
| 03/01/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with E. Norris re: case updates. | 0.50 | 675.00 | WILD |
| 03/01/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking client plaintiff tracker, per C. Beshara (4.2); Attention to compiling documents for attorney review, per A. Bottini (0.7); Attention to compiling hard copy materials for attorney review, per S. Bodner (2.2); Attention to compiling and quality checking production materials, per L. Phillips (2.9). | 10.00 | 2,900.00 | WILD |
| 03/01/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing correspondence for review per C. Robertson. | 0.40 | 124.00 | WILD |
| 03/01/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing production for review per C. Beshara. | 0.40 | 124.00 | WILD |
| 03/01/19 | Levinson, Scott | Wildfire Claims Matters - Ran searches for documents to see if they were produced or if confidentiality designations were challenged by plaintiff as per M. Kozycz. | 2.50 | 775.00 | WILD |
| 03/02/19 | Levinson, Scott | Wildfire Claims Matters - Pulled requested documents from relativity and created chart identifying document information as per G. May. | 1.00 | 310.00 | WILD |
| 03/02/19 | Bodner, Sara | Wildfire Claims Matters - Prepare Tubbs status investigation memo. | 2.60 | 1,547.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/02/19 | Tilden, Allison | Wildfire Claims Matters - Memorializing status of NBF discovery. | 2.60 | 1,950.00 | WILD |
| 03/02/19 | Orsini, K J | Wildfire Claims Matters - Preparations for board and employee meetings. | 1.80 | 2,700.00 | WILD |
| 03/02/19 | Fleming, Margaret | Wildfire Claims Matters - Reviewing and summarizing photos from Camp Fire. | 4.20 | 2,499.00 | WILD |
| 03/03/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with plaintiff counsel re: case issues. | 0.70 | 1,050.00 | WILD |
| 03/03/19 | Beshara, Christopher | Wildfire Claims Matters - Prepare document collection plan for materials requested by external expert in connection with analysis for Camp Fire. | 2.40 | 2,136.00 | WILD |
| 03/03/19 | Bell V, Jim | Wildfire Claims Matters - Attention to plotting certain locations on Google Earth Pro, as per D. Nickles, Attention to reformatting photos related to the case, as per M. Fleming. | 2.90 | 841.00 | WILD |
| 03/03/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed evidentiary issues. | 0.60 | 576.00 | WILD |
| 03/03/19 | Fleming, Margaret | Wildfire Claims Matters - Reviewing and summarizing photos from Camp Fire. | 1.20 | 714.00 | WILD |
| 03/03/19 | Fleming, Margaret | Wildfire Claims Matters - Reviewing fact-back up for Camp Fire Memo. | 4.70 | 2,796.50 | WILD |
| 03/04/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence with CDS re: text message document review re: Camp Fire investigation. | 0.60 | 513.00 | WILD |
| 03/04/19 | Fountain, Peter | Wildfire Claims Matters - Review/revise memorandum re: Camp Fire investigation. | 3.50 | 2,992.50 | WILD |
| 03/04/19 | Fountain, Peter | Wildfire Claims Matters - Draft chronology re: Camp Fire investigation. | 4.10 | 3,505.50 | WILD |
| 03/04/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with K. Orsini, M. Thompson re Camp data. | 0.20 | 204.00 | WILD |
| 03/04/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to Camp Fire investigation. | 0.90 | 535.50 | WILD |
| 03/04/19 | Bell V, Jim | Wildfire Claims Matters - Attention to plotting maps on Google Earth containing certain locations related to the case, as per D. Nickles. | 1.80 | 522.00 | WILD |
| 03/04/19 | Fernandez, Vivian | Wildfire Claims Matters - Creation of binder with Tubbs materials per S. Bodner. | 3.00 | 870.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/04/19 | Bui, S | Wildfire Claims Matters - Drafted correspondence regarding Tubbs evidence collection. | 0.40 | 336.00 | WILD |
| 03/04/19 | Bodner, Sara | Wildfire Claims Matters - Discuss status of Tubbs experts work. | 0.10 | 59.50 | WILD |
| 03/04/19 | Bodner, Sara | Wildfire Claims Matters - Coordinate preparation of background binder with Tubbs materials. | 0.40 | 238.00 | WILD |
| 03/04/19 | Bodner, Sara | Wildfire Claims Matters - Draft Tubbs status investigation memo. | 1.80 | 1,071.00 | WILD |
| 03/04/19 | Bodner, Sara | Wildfire Claims Matters - Discuss evidence inspection related to Tubbs. | 0.30 | 178.50 | WILD |
| 03/04/19 | Thompson, Matthias | Wildfire Claims Matters - Call with expert on Camp data, review underlying data and draft email on same. | 0.50 | 427.50 | WILD |
| 03/04/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking complaint statistics, per J. Choi. | 1.20 | 348.00 | WILD |
| 03/04/19 | Choi, Jessica | Wildfire Claims Matters - Attention to damages presentation for Board of Directors. | 5.00 | 3,750.00 | WILD |
| 03/04/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing demurrer materials for review per M. Zaken. | 0.90 | 279.00 | WILD |
| 03/04/19 | Robertson, Caleb | Wildfire Claims Matters - Review lists of contractors who have received preservation demand letters and email A. Tilden regarding preservation demand letters to VM contractors. | 0.70 | 416.50 | WILD |
| 03/04/19 | Fernandez, Vivian | Wildfire Claims Matters - Compiling and updating RFP's to excel per A. Tilden. | 5.50 | 1,595.00 | WILD |
| 03/04/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft summary of legal research on claims objections. | 1.00 | 595.00 | WILD |
| 03/04/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Buretta re follow-up to call with J Kane. | 0.30 | 307.50 | WILD |
| 03/04/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed summary provided by associates re Camp Fire investigation. | 0.50 | 512.50 | WILD |
| 03/04/19 | Greene, Elizabeth | Wildfire Claims Matters - Collecting and combining timecards for attorney review per M. Fleming. | 0.30 | 93.00 | WILD |
| 03/04/19 | Orsini, K J | Wildfire Claims Matters - Correspondence with J. Simon re: litigation issues. | 0.60 | 900.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/04/19 | Orsini, K J | Wildfire Claims Matters - Analysis of evidence re: camp fire. | 0.80 | 1,200.00 | WILD |
| 03/04/19 | Orsini, K J | Wildfire Claims Matters - Attention to preparations for employee meeting. | 0.80 | 1,200.00 | WILD |
| 03/04/19 | Orsini, K J | Wildfire Claims Matters - Correspondence re: evidence issues. | 0.50 | 750.00 | WILD |
| 03/04/19 | Kozycz, Monica D. | Wildfire Claims Matters - Emails re Sullivan and Sulphur status memos. | 0.60 | 450.00 | WILD |
| 03/04/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft investigation status memo for Sullivan. | 0.30 | 178.50 | WILD |
| 03/04/19 | Choi, Jessica | Wildfire Claims Matters - Meeting with K. Orsini to discuss damages meeting materials. | 0.30 | 225.00 | WILD |
| 03/04/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to strategy. | 0.80 | 768.00 | WILD |
| 03/04/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed evidentiary issues related to Tubbs fire. | 0.60 | 576.00 | WILD |
| 03/04/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Research transmission line documents. | 4.70 | 2,796.50 | WILD |
| 03/04/19 | Lawoyin, Feyi | Wildfire Claims Matters - Review precedent and instructions for reviewing, evaluating and summarizing the status of investigation. | 0.20 | 119.00 | WILD |
| 03/04/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Look into evidence collection production question. | 0.80 | 476.00 | WILD |
| 03/04/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting summary memorandum for Camp Fire investigation. | 1.60 | 952.00 | WILD |
| 03/04/19 | Schwarz, Rebecca | Wildfire Claims Matters - Reviewing records related to Camp Fire investigation. | 3.70 | 2,201.50 | WILD |
| 03/04/19 | Schwarz, Rebecca | Wildfire Claims Matters - Review documents related to Camp Fire investigation. | 0.30 | 178.50 | WILD |
| 03/04/19 | Fleming, Margaret | Wildfire Claims Matters - Call with team regarding Camp Fire Memo. | 0.20 | 119.00 | WILD |
| 03/04/19 | Grossbard, Lillian S. | Wildfire Claims Matters - NBF expert needs chart. | 2.00 | 2,040.00 | WILD |
| 03/04/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit C. Beshara Camp expert chart. | 0.60 | 612.00 | WILD |
| 03/04/19 | Fleming, Margaret | Wildfire Claims Matters - Updating memo regarding Camp Fire. | 0.20 | 119.00 | WILD |
| 03/04/19 | Nasab, Omid H. | Wildfire Claims Matters - Calls with E. Norris re: client interview request and follow-up with K. Orsini. | 1.10 | 1,485.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/04/19 | Gentel, Sofia | Wildfire Claims Matters - Revise memorandum regarding status of discovery prior to automatic stay. | 1.10 | 654.50 | WILD |
| 03/04/19 | Tilden, Allison | Wildfire Claims Matters - Memorializing status of NBF discovery. | 3.10 | 2,325.00 | WILD |
| 03/04/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with J. Contreras, et al., re: ESI preservation. | 0.60 | 585.00 | WILD |
| 03/04/19 | Schwarz, Rebecca | Wildfire Claims Matters - Editing response to CPUC request. | 0.90 | 535.50 | WILD |
| 03/04/19 | Schwarz, Rebecca | Wildfire Claims Matters - Telephone call with Cravath team, DRI, PwC and MoFo to discuss status and to dos regarding the Butte County DA production. | 0.60 | 357.00 | WILD |
| 03/04/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking production materials, per L. Phillips (2.3); Attention to compiling and quality checking documents for attorney review, per A. Bottini (1.9); Attention to updating and quality checking plaintiff list, per C. Beshara (4). | 8.20 | 2,378.00 | WILD |
| 03/04/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing meeting notes for review per C. Robertson. | 0.20 | 62.00 | WILD |
| 03/04/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with S. Schirle re NBF investigation update. | 0.30 | 307.50 | WILD |
| 03/05/19 | Herman, David A. | Wildfire Claims Matters - Draft memo on litigation of threshold liability issues. | 3.20 | 3,120.00 | WILD |
| 03/05/19 | Herman, David A. | Wildfire Claims Matters - Call and email with J. Peterson regarding information request from Wildfire claimants. | 0.60 | 585.00 | WILD |
| 03/05/19 | De Feo, Laura | Wildfire Claims Matters - Attention to organizing and reviewing documents in Relativity database relating to plaintiffs' Requests for Production per S. Gentel. | 2.90 | 899.00 | WILD |
| 03/05/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to Camp Fire investigation. | 0.90 | 535.50 | WILD |
| 03/05/19 | Phillips, Lauren | Wildfire Claims Matters - Prepare memorandum regarding Camp Fire. | 1.70 | 1,011.50 | WILD |
| 03/05/19 | Thompson, Matthias | Wildfire Claims Matters - Call with expert on outstanding invoices and bankruptcy issues, draft summary email on same. | 0.50 | 427.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/05/19 | Thompson, Matthias | Wildfire Claims Matters - Call with expert on Camp questions and draft summary email on same. | 0.70 | 598.50 | WILD |
| 03/05/19 | Fernandez, Vivian | Wildfire Claims Matters - Update excel on Topics per Tilden. | 1.50 | 435.00 | WILD |
| 03/05/19 | Robertson, Caleb | Wildfire Claims Matters - Call with C. Beshara to discuss board presentation on Camp Fire. | 0.20 | 119.00 | WILD |
| 03/05/19 | May, Grant S. | Wildfire Claims Matters - Coordinate second-level review of documents for Camp Fire investigation. | 0.70 | 588.00 | WILD |
| 03/05/19 | May, Grant S. | Wildfire Claims Matters - Call with consultants re Camp Fire investigation and prep for same. | 1.20 | 1,008.00 | WILD |
| 03/05/19 | May, Grant S. | Wildfire Claims Matters - Prepare summary doc regarding outstanding asset history question. | 0.50 | 420.00 | WILD |
| 03/05/19 | Robertson, Caleb | Wildfire Claims Matters - Create slides for board presentation on Camp Fire. | 6.40 | 3,808.00 | WILD |
| 03/05/19 | Fountain, Peter | Wildfire Claims Matters - Review documents and draft chronology re: Camp Fire investigation. | 5.20 | 4,446.00 | WILD |
| 03/05/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing federal agency annual reports for reports per M. Fleming. | 4.30 | 1,333.00 | WILD |
| 03/05/19 | Nasab, Omid H. | Wildfire Claims Matters - Attention to organizing agenda for Camp Fire Investigation meeting. | 1.50 | 2,025.00 | WILD |
| 03/05/19 | Nasab, Omid H. | Wildfire Claims Matters - Meeting with E. Norris re: Camp Fire investigation. | 0.30 | 405.00 | WILD |
| 03/05/19 | Norris, Evan | Wildfire Claims Matters - Meeting with K. Orsini and O. Nasab re Camp Fire investigation. | 0.30 | 307.50 | WILD |
| 03/05/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and marked up draft summary of Camp Fire investigation. | 2.70 | 2,767.50 | WILD |
| 03/05/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing tower numbers cited in chronology per P. Fountain. | 0.70 | 217.00 | WILD |
| 03/05/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with M. Doyen (Munger), O. Nasab (CSM) and E. Norris (CSM) regarding preservation of evidence. | 1.10 | 979.00 | WILD |
| 03/05/19 | Kozycz, Monica D. | Wildfire Claims Matters - Emails re Sullivan/Sulphur status memo. | 0.60 | 450.00 | WILD |
| 03/05/19 | Choi, Jessica | Wildfire Claims Matters - Drafting damages presentation slides for the board presentation. | 2.00 | 1,500.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/05/19 | Orsini, K J | Wildfire Claims Matters - Telephone calls with mediators re: claims resolution. | 1.10 | 1,650.00 | WILD |
| 03/05/19 | Orsini, K J | Wildfire Claims Matters - Preparations for meeting re: claims resolution. | 0.80 | 1,200.00 | WILD |
| 03/05/19 | Orsini, K J | Wildfire Claims Matters - Meeting with counsel for public entities re: claims resolution. | 2.10 | 3,150.00 | WILD |
| 03/05/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with external expert regarding analysis for Camp Fire. | 0.60 | 534.00 | WILD |
| 03/05/19 | Choi, Jessica | Wildfire Claims Matters - Finalize materials for damages board meeting. | 1.00 | 750.00 | WILD |
| 03/05/19 | Choi, Jessica | Wildfire Claims Matters - Draft list of proposed slides for damages module in board presentation. | 0.50 | 375.00 | WILD |
| 03/05/19 | Choi, Jessica | Wildfire Claims Matters - Call with personal property damages expert. | 0.30 | 225.00 | WILD |
| 03/05/19 | Kariyawasam, Kalana | Wildfire Claims Matters - Determining contractors that may have done work related to Camp incident locations. | 0.40 | 238.00 | WILD |
| 03/05/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed insurance-related issues. | 2.40 | 2,304.00 | WILD |
| 03/05/19 | Herman, David A. | Wildfire Claims Matters - Call with A. Bottini regarding resolution of threshold liability issues. | 0.40 | 390.00 | WILD |
| 03/05/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with K. Orsini, E. Myer, and M. Thompson re expert invoices and expert issues. | 0.60 | 612.00 | WILD |
| 03/05/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Created board deck for next board meeting re 2017 and 2018 wildfires. | 2.20 | 2,112.00 | WILD |
| 03/05/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Research for TO filings memo. | 1.00 | 595.00 | WILD |
| 03/05/19 | Schwarz, Rebecca | Wildfire Claims Matters - Telephone call with P. Fountain regarding Camp Fire investigation. | 0.30 | 178.50 | WILD |
| 03/05/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with C. Cohen, D. Herman re expert invoices. | 0.10 | 102.00 | WILD |
| 03/05/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Answered questions for associates re fire memos (.3); Emails with client re Cal Fire evidence collection in NBF (.2). | 0.50 | 480.00 | WILD |
| 03/05/19 | Schwarz, Rebecca | Wildfire Claims Matters - Reviewing records related to Camp Fire investigation. | 2.30 | 1,368.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/05/19 | Fleming, Margaret | Wildfire Claims Matters - Attention to analysis for Camp Fire investigation. | 4.30 | 2,558.50 | WILD |
| 03/05/19 | Fleming, Margaret | Wildfire Claims Matters - Correspondence regarding Camp Fire research report and call preparation. | 0.40 | 238.00 | WILD |
| 03/05/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email with J. Choi re expert invoices. | 0.10 | 102.00 | WILD |
| 03/05/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft summary of legal research on claims objections (.9); Preparation and call with D. Herman regarding claims objection research (1.1). | 2.00 | 1,190.00 | WILD |
| 03/05/19 | Nasab, Omid H. | Wildfire Claims Matters - Meeting with E. Norris re: CWSP. | 1.10 | 1,485.00 | WILD |
| 03/05/19 | Nasab, Omid H. | Wildfire Claims Matters - Drafted emails to K. Orisni re: Camp Fire investigation. | 0.90 | 1,215.00 | WILD |
| 03/05/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed court order. | 1.80 | 1,728.00 | WILD |
| 03/05/19 | Schwarz, Rebecca | Wildfire Claims Matters - Research to prepare for Butte County DA requests. | 1.10 | 654.50 | WILD |
| 03/05/19 | Schwarz, Rebecca | Wildfire Claims Matters - Telephone call with PG&E SMEs to determine status of different CPUC responses. | 0.60 | 357.00 | WILD |
| 03/05/19 | Schwarz, Rebecca | Wildfire Claims Matters - Researching and editing response to CPUC request. | 1.10 | 654.50 | WILD |
| 03/05/19 | Schwarz, Rebecca | Wildfire Claims Matters - Call with Cravath team discussing ESI review protocol and priorities for review. | 0.90 | 535.50 | WILD |
| 03/05/19 | Norris, Evan | Wildfire Claims Matters - Emails relating to response to request from DA's office. | 0.40 | 410.00 | WILD |
| 03/05/19 | Levinson, Scott | Wildfire Claims Matters - Created spreadsheet identifying each production volume with the corresponding RFPs as per S. Bodner. | 3.50 | 1,085.00 | WILD |
| 03/06/19 | Fountain, Peter | Wildfire Claims Matters - Telephone call with E. Norris et al. re: Camp Fire workstream discussion. | 0.50 | 427.50 | WILD |
| 03/06/19 | De Feo, Laura | Wildfire Claims Matters - Attention to research within third party preservation documents regarding relevant legal hold parties per A. Tilden. | 0.50 | 155.00 | WILD |
| 03/06/19 | Weiss, Alex | Wildfire Claims Matters - Revising document regarding fire investigations. | 0.60 | 450.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/06/19 | Phillips, Lauren | Wildfire Claims Matters - Coordinate collection of documents related to Camp Fire investigation. | 0.50 | 297.50 | WILD |
| 03/06/19 | Phillips, Lauren | Wildfire Claims Matters - Investigate history of transmission lines. | 0.30 | 178.50 | WILD |
| 03/06/19 | Phillips, Lauren | Wildfire Claims Matters - Review job aids for pulling documents related to Camp Fire investigation. | 0.40 | 238.00 | WILD |
| 03/06/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to Camp Fire investigation. | 2.70 | 1,606.50 | WILD |
| 03/06/19 | Bell V, Jim | Wildfire Claims Matters - Attention to plotting certain locations related to the case in Google Earth Pro, as per S. Bodner (2.7); Attention to providing a list of PG&E's database acronym's, as per A. Tilden (0.8). | 3.50 | 1,015.00 | WILD |
| 03/06/19 | Fernandez, Vivian | Wildfire Claims Matters - Tracker updates per C. Robertson. | 0.50 | 145.00 | WILD |
| 03/06/19 | Fernandez, Vivian | Wildfire Claims Matters - Research on SRVCC per P. Fountain. | 0.50 | 145.00 | WILD |
| 03/06/19 | Robertson, Caleb | Wildfire Claims Matters - Review slides for presentation to board and send comments to C. Beshara. | 0.20 | 119.00 | WILD |
| 03/06/19 | Robertson, Caleb | Wildfire Claims Matters - Create slides for board presentation on Camp Fire and send to C. Beshara for review. | 1.00 | 595.00 | WILD |
| 03/06/19 | Robertson, Caleb | Wildfire Claims Matters - Call with expert to discuss data. | 0.20 | 119.00 | WILD |
| 03/06/19 | May, Grant S. | Wildfire Claims Matters - Review status report re Camp Fire records review. | 0.30 | 252.00 | WILD |
| 03/06/19 | Robertson, Caleb | Wildfire Claims Matters - Call with witness to preview and set up call to discuss documents related to projects he worked on. | 0.30 | 178.50 | WILD |
| 03/06/19 | May, Grant S. | Wildfire Claims Matters - Prepare summary of key documents. | 1.40 | 1,176.00 | WILD |
| 03/06/19 | May, Grant S. | Wildfire Claims Matters - Call with consultants re review of documents related to Camp Fire investigation and prep for same. | 1.00 | 840.00 | WILD |
| 03/06/19 | Fountain, Peter | Wildfire Claims Matters - Review documents and draft chronology re: Camp Fire investigation. | 5.50 | 4,702.50 | WILD |
| 03/06/19 | Lloyd, T | Wildfire Claims Matters - Review materials regarding Camp Fire and PSPS issues at request of R. DiMaggio. | 10.40 | 4,316.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/06/19 | Norris, Evan | Wildfire Claims Matters - Meeting/call Camp Fire investigation team re various workstreams and follow-up in-person discussions. | 1.20 | 1,230.00 | WILD |
| 03/06/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with B. Gruenstein re investigation update and staffing. | 0.20 | 205.00 | WILD |
| 03/06/19 | Norris, Evan | Wildfire Claims Matters - Email and follow-up telephone call with C. Gans re: same. | 0.30 | 307.50 | WILD |
| 03/06/19 | Norris, Evan | Wildfire Claims Matters - Reviewed to do list for Camp Fire investigation matters and emails relating thereto. | 1.40 | 1,435.00 | WILD |
| 03/06/19 | Norris, Evan | Wildfire Claims Matters - Meeting A. Eisen re Camp Fire investigation related project. | 0.40 | 410.00 | WILD |
| 03/06/19 | Norris, Evan | Wildfire Claims Matters - Meeting/call T. Lucey, O. Nasab, and L. Demsky re Camp Fire investigation next steps, including prep for same and follow-up discussion. | 1.50 | 1,537.50 | WILD |
| 03/06/19 | Norris, Evan | Wildfire Claims Matters - Meeting O. Nasab re Camp Fire investigation next steps and staffing. | 1.80 | 1,845.00 | WILD |
| 03/06/19 | Beshara, Christopher | Wildfire Claims Matters - Attention to preparation of slide deck for use in connection with presentation to PG&E Board. | 2.70 | 2,403.00 | WILD |
| 03/06/19 | Kozycz, Monica D. | Wildfire Claims Matters - Meeting with A. Bottini re Sullivan and Sulphur investigation memos. | 0.70 | 525.00 | WILD |
| 03/06/19 | Orsini, K J | Wildfire Claims Matters - Reviewed/revised discovery plan. | 2.90 | 4,350.00 | WILD |
| 03/06/19 | Orsini, K J | Wildfire Claims Matters - Meetings re: estimation strategy. | 0.70 | 1,050.00 | WILD |
| 03/06/19 | Kozycz, Monica D. | Wildfire Claims Matters - Made outline for Sullivan and Sulphur status memos. | 0.60 | 450.00 | WILD |
| 03/06/19 | Kozycz, Monica D. | Wildfire Claims Matters - Began drafting Sullivan memo. | 0.60 | 450.00 | WILD |
| 03/06/19 | Choi, Jessica | Wildfire Claims Matters - Email economic consultant concerning commercial property damages. | 0.30 | 225.00 | WILD |
| 03/06/19 | Choi, Jessica | Wildfire Claims Matters - Draft damages presentation slides for the board presentation. | 5.00 | 3,750.00 | WILD |
| 03/06/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigations strategy. | 0.80 | 768.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/06/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed insurance-related issues. | 3.30 | 3,168.00 | WILD |
| 03/06/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigations. | 0.90 | 864.00 | WILD |
| 03/06/19 | Herman, David A. | Wildfire Claims Matters - Research and drafting of memo on litigation of threshold liability issues. | 3.90 | 3,802.50 | WILD |
| 03/06/19 | Herman, David A. | Wildfire Claims Matters - Call with H. Jones regarding response to Herndon adversary proceeding. | 0.40 | 390.00 | WILD |
| 03/06/19 | Herman, David A. | Wildfire Claims Matters - Email with K. Orsini regarding response to Herndon adversary proceeding. | 0.30 | 292.50 | WILD |
| 03/06/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with client representative, E. Norris and Munger Tolles re: next steps on Camp Fire investigation, prep for same with client representative and E. Norris, and follow-up with client representative and E. Norris. | 1.50 | 2,025.00 | WILD |
| 03/06/19 | Bodner, Sara | Wildfire Claims Matters - Prepare status memo for Tubbs investigation. | 5.20 | 3,094.00 | WILD |
| 03/06/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Continued drafting board deck for next board meeting. | 1.30 | 1,248.00 | WILD |
| 03/06/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Training on inspection records with PG&E, coordinating with personnel regarding help with pulling records. | 1.60 | 952.00 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Cravath internal team discussion regarding future workstreams related to the Camp Fire investigation. | 0.80 | 476.00 | WILD |
| 03/06/19 | Fleming, Margaret | Wildfire Claims Matters - Call and follow-up email regarding Camp Fire investigation. | 0.20 | 119.00 | WILD |
| 03/06/19 | Fleming, Margaret | Wildfire Claims Matters - Call with P. Fountain and A. Eisen discussing Camp Fire investigation. | 0.10 | 59.50 | WILD |
| 03/06/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails to K. Orsini, O. Nasab, and C. Beshara re expert invoices, expert retention. | 0.40 | 408.00 | WILD |
| 03/06/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with C. Cohen re expert retention and invoice issues. | 0.20 | 204.00 | WILD |
| 03/06/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with S. Reents and A. Tilden re Verizon hold letters. | 0.20 | 204.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/06/19 | Fleming, Margaret | Wildfire Claims Matters - Cravath internal team discussion regarding future workstreams related to the Camp Fire investigation. | 0.80 | 476.00 | WILD |
| 03/06/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft investigation status memo for Sullivan. | 2.80 | 1,666.00 | WILD |
| 03/06/19 | Robertson, Caleb | Wildfire Claims Matters - Review records related to Camp Fire for E. Norris. | 0.50 | 297.50 | WILD |
| 03/06/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with J. Peterson re: Camp Fire Investigation. | 0.50 | 675.00 | WILD |
| 03/06/19 | Bodner, Sara | Wildfire Claims Matters - Discuss land rights project with K. Docherty. | 0.20 | 119.00 | WILD |
| 03/06/19 | Nasab, Omid H. | Wildfire Claims Matters - Review discussions with estate constituencies re: wildfire liabilities with K. Orsini. | 0.80 | 1,080.00 | WILD |
| 03/06/19 | Nasab, Omid H. | Wildfire Claims Matters - Review future workstreams related to the Camp Fire investigation with the CSM Camp team. | 0.80 | 1,080.00 | WILD |
| 03/06/19 | Nasab, Omid H. | Wildfire Claims Matters - Analyze records regarding Camp Fire. | 0.50 | 675.00 | WILD |
| 03/06/19 | Nasab, Omid H. | Wildfire Claims Matters - Meetings with client representative re: Camp Fire investigation. | 1.50 | 2,025.00 | WILD |
| 03/06/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing client assignments in EOC per S. Bodner. | 2.90 | 899.00 | WILD |
| 03/06/19 | Robertson, Caleb | Wildfire Claims Matters - Review records related to Camp Fire for E. Norris to check accuracy of notations. | 1.50 | 892.50 | WILD |
| 03/06/19 | Tilden, Allison | Wildfire Claims Matters - Memorializing status of NBF discovery. | 0.90 | 675.00 | WILD |
| 03/06/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to court order. | 1.40 | 1,344.00 | WILD |
| 03/06/19 | Reents, Scott | Wildfire Claims Matters - Telephone call with K. Lack and J. Contreras re: ESI preservation. | 0.60 | 585.00 | WILD |
| 03/06/19 | Reents, Scott | Wildfire Claims Matters - Review and comment on letter re: ESI preservation. | 0.40 | 390.00 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with PwC, MoFo, PG&E and Cravath team to align and discuss scoping and strategy on new Butte County DA requests. | 1.30 | 773.50 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Attention to hard copy inspection record collection. | 0.40 | 238.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/06/19 | Kempf, Allison | Wildfire Claims Matters - Participated in call with DRU personnel to discuss the Butte County DA requests. | 0.60 | 450.00 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Emailing DRI with additional custodians identified from the calls and identifying any outstanding custodians for other CPUC requests. | 0.70 | 416.50 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for and telephone calls with DRI and custodians for CPUC requests to get additional information for response. | 4.10 | 2,439.50 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with PG&E, SMEs to discuss progress of CPUC requests. | 0.60 | 357.00 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Working to get additional records to respond to CPUC request. | 0.40 | 238.00 | WILD |
| 03/06/19 | Schwarz, Rebecca | Wildfire Claims Matters - Working with CDS and celerity to get records for CPUC request forensically collected and uploaded onto relativity. | 1.10 | 654.50 | WILD |
| 03/06/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking plaintiff list, per C. Beshara. | 6.60 | 1,914.00 | WILD |
| 03/07/19 | Bell V, Jim | Wildfire Claims Matters - Attention to researching certain accounts related to the Camp Fire, as per G. May (2.7); Attention to pulling EC notifications from PG&E's citrix, as per M. Fleming (1.8). | 4.50 | 1,305.00 | WILD |
| 03/07/19 | Bell V, Jim | Wildfire Claims Matters - Attention to adding military times in a chronological document regarding the Camp fire investigation, as per P. Fountain (2.9); Attention to analysis for Camp investigation, as per M. Fleming (1.2). | 4.10 | 1,189.00 | WILD |
| 03/07/19 | Levinson, Scott | Wildfire Claims Matters - Created chart of individuals Lan IDs as per G. May. | 2.00 | 620.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Estoppel research review. | 0.50 | 510.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with J. Choi re estoppel research. | 0.10 | 102.00 | WILD |
| 03/07/19 | Phillips, Lauren | Wildfire Claims Matters - Discuss investigation of transmission lines with O. Nasab and F. Lawoyin. | 0.60 | 357.00 | WILD |
| 03/07/19 | Fernandez, Vivian | Wildfire Claims Matters - Looking up Lan Id for tags per A. Elken. | 0.80 | 232.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/07/19 | Bui, S | Wildfire Claims Matters - Reviewed documents for summary of fire investigation. | 0.30 | 252.00 | WILD |
| 03/07/19 | Robertson, Caleb | Wildfire Claims Matters - Email K. How (PG&E) and M. Puckett (PG&E) to request KMZs of the Camp Fire to help with the scope of the legal hold. | 0.20 | 119.00 | WILD |
| 03/07/19 | De Feo, Laura | Wildfire Claims Matters - Attention to organizing and reviewing insurance policies produced in the NBF litigation for attorney review per L. Grossbard. | 2.10 | 651.00 | WILD |
| 03/07/19 | May, Grant S. | Wildfire Claims Matters - Conduct second-level review of documents for Camp Fire. | 0.40 | 336.00 | WILD |
| 03/07/19 | May, Grant S. | Wildfire Claims Matters - Conduct second-level review of hardcopy documents regarding Camp Fire. | 1.30 | 1,092.00 | WILD |
| 03/07/19 | May, Grant S. | Wildfire Claims Matters - Coordinate review of hardcopy documents regarding Camp Fire. | 0.90 | 756.00 | WILD |
| 03/07/19 | Robertson, Caleb | Wildfire Claims Matters - Review revision of board presentation on Camp Fire and send comments to C. Beshara. | 0.30 | 178.50 | WILD |
| 03/07/19 | May, Grant S. | Wildfire Claims Matters - Prepare summary regarding outstanding issues regarding Camp Fire. | 0.60 | 504.00 | WILD |
| 03/07/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling and organizing camp fire background materials per J. Peterson (3); Attention to researching and compiling code violations committed by public entities per R. Sila (3.8). | 6.80 | 2,108.00 | WILD |
| 03/07/19 | Fountain, Peter | Wildfire Claims Matters - Review documents and draft chronology re: Camp Fire investigation. | 5.20 | 4,446.00 | WILD |
| 03/07/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling materials for attorney review, per R. Sila. | 7.70 | 2,233.00 | WILD |
| 03/07/19 | Fernandez, Vivian | Wildfire Claims Matters - Spreadsheet project per C. Robertson. | 2.70 | 783.00 | WILD |
| 03/07/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft investigation status memo for Sullivan. | 1.00 | 595.00 | WILD |
| 03/07/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft summary of legal research on claims objections. | 2.50 | 1,487.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/07/19 | Cameron, T G | Wildfire Claims Matters - Work re identification of experts for potential estimation proceedings, review current candidates for consulting firms and testifying experts (2.4); Emails with L. Grossbard (CSM) re meeting with experts and potential testifying expert candidate (0.2); Review email from J. Choi (CSM) re draft damages questionnaire, and review/work re same (1.2). | 3.80 | 5,700.00 | WILD |
| 03/07/19 | De Feo, Laura | Wildfire Claims Matters - Attention to edits to investigation chronology relating to the Camp fire per P. Fountain. | 2.00 | 620.00 | WILD |
| 03/07/19 | May, Grant S. | Wildfire Claims Matters - Meeting between Cravath team (O. Nasab et al.) and PG&E personnel regarding updates for deliverables for analyses re: Camp Fire. | 0.30 | 252.00 | WILD |
| 03/07/19 | Tilden, Allison | Wildfire Claims Matters - Weekly Camp preservation call with client and S. Reents. | 0.50 | 375.00 | WILD |
| 03/07/19 | Beshara, Christopher | Wildfire Claims Matters - Further work preparing slide deck for use in connection with presentation to PG&E Board. | 4.20 | 3,738.00 | WILD |
| 03/07/19 | Orsini, K J | Wildfire Claims Matters - Telephone calls with S. Karotkin and P. Zumbro re: estimation issues. | 0.90 | 1,350.00 | WILD |
| 03/07/19 | Orsini, K J | Wildfire Claims Matters - Reviewed/revised discovery plan. | 1.10 | 1,650.00 | WILD |
| 03/07/19 | Herman, David A. | Wildfire Claims Matters - Review research on preservation of defenses and discussions with M. Zaken regarding same. | 0.50 | 487.50 | WILD |
| 03/07/19 | Herman, David A. | Wildfire Claims Matters - Emails with C. Cohen regarding proofs of claim. | 0.30 | 292.50 | WILD |
| 03/07/19 | Herman, David A. | Wildfire Claims Matters - Meeting with L. Phillips regarding procedures for addressing wildfire claims. | 0.60 | 585.00 | WILD |
| 03/07/19 | Herman, David A. | Wildfire Claims Matters - Review research on process for addressing threshold liability issues. | 0.80 | 780.00 | WILD |
| 03/07/19 | Herman, David A. | Wildfire Claims Matters - Meeting with K. Orsini regarding threshold liability issues. | 0.50 | 487.50 | WILD |
| 03/07/19 | Herman, David A. | Wildfire Claims Matters - Review research on procedures for addressing wildfire claims. | 0.50 | 487.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/07/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with K. Docherty (CSM) regarding preservation of evidence. | 0.30 | 267.00 | WILD |
| 03/07/19 | Choi, Jessica | Wildfire Claims Matters - Summarize damages information for P. Zumbro, K. Orsini and T. Cameron. | 1.00 | 750.00 | WILD |
| 03/07/19 | Choi, Jessica | Wildfire Claims Matters - Review bankruptcy hearing transcript for follow-ups. | 0.50 | 375.00 | WILD |
| 03/07/19 | Choi, Jessica | Wildfire Claims Matters - Draft appendix damages slides for the board presentation. | 2.00 | 1,500.00 | WILD |
| 03/07/19 | Choi, Jessica | Wildfire Claims Matters - Research collateral estoppel in bankruptcy court context. | 1.00 | 750.00 | WILD |
| 03/07/19 | Kariyawasam, Kalana | Wildfire Claims Matters - Researching potential for third party joint/several liability. | 0.30 | 178.50 | WILD |
| 03/07/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed Camp Fire investigation witness interview memos. | 3.50 | 3,360.00 | WILD |
| 03/07/19 | Zaken, Michael | Wildfire Claims Matters - Researching issues related to inverse condemnation claims. | 6.10 | 5,429.00 | WILD |
| 03/07/19 | Kol, A K | Wildfire Claims Matters - Capture, download requested video files (J. Bell V). | 0.50 | 200.00 | WILD |
| 03/07/19 | Nasab, Omid H. | Wildfire Claims Matters - Meeting between Cravath team and client regarding Camp Fire Investigation. | 0.30 | 405.00 | WILD |
| 03/07/19 | Mahaffey, Sylvia | Wildfire Claims Matters - SME daily update call with PG&E personnel and S. Bodner, A. Tilden et al. | 0.50 | 297.50 | WILD |
| 03/07/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Continued drafting deck for next board meeting re update on 2017 and 2018 wildfires and related proceedings. | 1.20 | 1,152.00 | WILD |
| 03/07/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Meeting with K. Orsini and D. Herman re bankruptcy proceedings and dispositive motion practice, reviewed legal research re dispositive motions in bankruptcy proceeding. | 1.30 | 1,248.00 | WILD |
| 03/07/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Meeting between Cravath team and PG&E personnel regarding updates for deliverables for analyses re: transmission line. | 0.30 | 178.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/07/19 | Sanders, Zachary | Wildfire Claims Matters - Adding GM orders to tracking spreadsheet in support of ongoing Camp Fire investigation as per G. May. | 0.60 | 174.00 | WILD |
| 03/07/19 | Schwarz, Rebecca | Wildfire Claims Matters - Cravath internal team discussion regarding future workstreams related to the Camp Fire investigation. | 0.80 | 476.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with K. Orsini, O. Nasab, D. Herman, and C. Cohen re expert claims/prepetition invoices. | 0.40 | 408.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with K. Orsini re estoppel research. | 0.10 | 102.00 | WILD |
| 03/07/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling documents for attorney review, per L. Grossbard. | 0.60 | 174.00 | WILD |
| 03/07/19 | Miller, Alison | Wildfire Claims Matters - Researched claims estimation. | 1.50 | 1,335.00 | WILD |
| 03/07/19 | Fleming, Margaret | Wildfire Claims Matters - Call with P. Fountain to discuss email review for transmission. | 0.60 | 357.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with B. Sukiennik and M. Thompson re Cascade fact and legal development. | 0.10 | 102.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Wong re DRI roles. | 0.10 | 102.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with C. Cohen, D. Herman, J. Choi re expert questions re bankruptcy claims. | 2.00 | 2,040.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Schedule call with potential damages expert. | 0.20 | 204.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Update expert chart with retention info. | 0.60 | 612.00 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with S. Reents, A. Tilden re Verizon lit holds. | 0.20 | 204.00 | WILD |
| 03/07/19 | Fleming, Margaret | Wildfire Claims Matters - Meeting between Cravath team and PG&E transmission team regarding updates for deliverables for analyses regarding Camp Fire. | 0.30 | 178.50 | WILD |
| 03/07/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with K. Orsini re expert claims/prepetition invoices. | 0.10 | 102.00 | WILD |
| 03/07/19 | Robertson, Caleb | Wildfire Claims Matters - Review records related to Camp Fire for E. Norris to check accuracy of notations. | 0.90 | 535.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/07/19 | Robertson, Caleb | Wildfire Claims Matters - Review records related to Camp Fire for E. Norris. | 2.00 | 1,190.00 | WILD |
| 03/07/19 | Robertson, Caleb | Wildfire Claims Matters - Work with paralegals to filter spreadsheet of Gatekeeper tags to allow for review to check the accuracy of the notations. | 0.40 | 238.00 | WILD |
| 03/07/19 | Robertson, Caleb | Wildfire Claims Matters - Review records related to Camp Fire for E. Norris and send results to E. Norris. | 3.00 | 1,785.00 | WILD |
| 03/07/19 | Nasab, Omid H. | Wildfire Claims Matters - Briefing client representative on Camp Fire investigation. | 0.80 | 1,080.00 | WILD |
| 03/07/19 | Nasab, Omid H. | Wildfire Claims Matters - Assisting with retrieving information requested by Exponent. | 1.50 | 2,025.00 | WILD |
| 03/07/19 | Nasab, Omid H. | Wildfire Claims Matters - Analysis of and email to team re: documents re: Camp Fire investigation. | 1.40 | 1,890.00 | WILD |
| 03/07/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing client annual privacy report for review per S. Bui. | 0.20 | 62.00 | WILD |
| 03/07/19 | Lloyd, T | Wildfire Claims Matters - Review materials regarding Camp Fire and PSPS issues at request of R. DiMaggio. | 3.20 | 1,328.00 | WILD |
| 03/07/19 | Nasab, Omid H. | Wildfire Claims Matters - Email to client representative re: Camp Fire investigation. | 0.20 | 270.00 | WILD |
| 03/07/19 | Robertson, Caleb | Wildfire Claims Matters - Meeting between Cravath team and PG&E transmission team regarding updates for deliverables for analyses. | 0.30 | 178.50 | WILD |
| 03/07/19 | Orsini, K J | Wildfire Claims Matters - Attention to developing legal strategy re: wildfire claims. | 3.90 | 5,850.00 | WILD |
| 03/07/19 | Bodner, Sara | Wildfire Claims Matters - Draft and revise Tubbs Fire status investigation memo. | 4.40 | 2,618.00 | WILD |
| 03/07/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with L. Field re: ESI collections for government response. | 0.40 | 390.00 | WILD |
| 03/07/19 | Reents, Scott | Wildfire Claims Matters - Telephone call with J. Contreras, et al., re: ESI preservation. | 0.60 | 585.00 | WILD |
| 03/07/19 | Reents, Scott | Wildfire Claims Matters - Correspondence re: ESI preservation and collection. | 0.40 | 390.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/07/19 | Reents, Scott | Wildfire Claims Matters - Prepare and telephone call with J. Contreras re: ESI preservation. | 1.00 | 975.00 | WILD |
| 03/07/19 | Fernandez, Vivian | Wildfire Claims Matters - SCE and SDG&E violations per P. Fountain. | 2.80 | 812.00 | WILD |
| 03/07/19 | Schwarz, Rebecca | Wildfire Claims Matters - Telephone call with client representative regarding after-action report process for Butte County DA request job aids. | 0.40 | 238.00 | WILD |
| 03/07/19 | Kempf, Allison | Wildfire Claims Matters - Meeting with C. Beshara and DRU personnel to discuss the Butte County DA requests. | 0.60 | 450.00 | WILD |
| 03/07/19 | Fernandez, Vivian | Wildfire Claims Matters - Pulling documents per G. May and S. Mahaffey. | 0.50 | 145.00 | WILD |
| 03/07/19 | Schwarz, Rebecca | Wildfire Claims Matters - Tagging documents for the CPUC tranche 3 production. | 3.10 | 1,844.50 | WILD |
| 03/07/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with PG&E SMEs to discuss progress of CPUC requests. | 0.60 | 357.00 | WILD |
| 03/07/19 | Norris, Evan | Wildfire Claims Matters - Meeting/call client and co-counsel re DA's office request and related follow-up emails. | 0.80 | 820.00 | WILD |
| 03/07/19 | Sanders, Zachary | Wildfire Claims Matters - Appending notification spreadsheet to include employee names in support of investigation as per A. Eisen. | 1.80 | 522.00 | WILD |
| 03/07/19 | Sanders, Zachary | Wildfire Claims Matters - Corresponding with PG&E and Celerity Consulting to coordinate forensic collection of records in support of ongoing Camp Fire investigation as per A. Eisen. | 1.90 | 551.00 | WILD |
| 03/07/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting document used in connection with Butte County DA request. | 3.70 | 2,201.50 | WILD |
| 03/08/19 | Beshara, Christopher | Wildfire Claims Matters - Review and draft proposal related to preservation of evidence. | 0.60 | 534.00 | WILD |
| 03/08/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with client representative regarding confidentiality designations of documents previously produced in litigation. | 0.30 | 267.00 | WILD |
| 03/08/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with J. Choi re collateral estoppel research. | 0.20 | 204.00 | WILD |
| 03/08/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit collateral estoppel research. | 2.30 | 2,346.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 03/08/19 | Phillips, Lauren | Wildfire Claims Matters - Review PG&E records related to Camp Fire investigation. | 1.80 | 1,071.00 | WILD |
| 03/08/19 | Bui, S | Wildfire Claims Matters - Drafted slide for board fire update. | 1.70 | 1,428.00 | WILD |
| 03/08/19 | Thompson, Matthias | Wildfire Claims Matters - Draft language for Cascade summary slide. | 0.40 | 342.00 | WILD |
| 03/08/19 | Bell V, Jim | Wildfire Claims Matters - Attention to updating the chronological document related to the Camp Fire Investigation, as per P. Fountain (2.1); Attention to creating an FTP and loading materials for expert review, as per G. May (0.6). | 2.70 | 783.00 | WILD |
| 03/08/19 | Bell V, Jim | Wildfire Claims Matters - Attention to pulling documents from Relativity related to the Camp Fire Investigations, as per P. Fountain. | 3.60 | 1,044.00 | WILD |
| 03/08/19 | Bui, S | Wildfire Claims Matters - Summarized status of RFP 38 collection. | 2.10 | 1,764.00 | WILD |
| 03/08/19 | Robertson, Caleb | Wildfire Claims Matters - Email O. Nasab about next steps to follow-up on leads from call with witness. | 0.30 | 178.50 | WILD |
| 03/08/19 | Robertson, Caleb | Wildfire Claims Matters - Call with witness and DRI re: Camp Fire. | 0.50 | 297.50 | WILD |
| 03/08/19 | Greene, Elizabeth | Wildfire Claims Matters - Updating current version of Camp Fire Tracker per C. Robertson. | 0.30 | 93.00 | WILD |
| 03/08/19 | DiMaggio, R | Wildfire Claims Matters - Coordinate transmission related review as per G. May's instructions. | 1.80 | 1,017.00 | WILD |
| 03/08/19 | May, Grant S. | Wildfire Claims Matters - Call with consultants re Camp Fire investigation document review and prep for same. | 0.80 | 672.00 | WILD |
| 03/08/19 | Robertson, Caleb | Wildfire Claims Matters - Email summary of call with C. Stinnett to O. Nasab, C. Beshara, S. Hawkins and R. Schwarz. | 0.70 | 416.50 | WILD |
| 03/08/19 | May, Grant S. | Wildfire Claims Matters - Call with O. Nasab et al. re plan for Camp Fire document review (0.3); Coordinate review of documents related to Camp Fire investigation (2.6); Conduct second-level review of those documents (1.5). | 4.40 | 3,696.00 | WILD |
| 03/08/19 | Fountain, Peter | Wildfire Claims Matters - Review documents and draft chronology re: Camp Fire investigation. | 5.70 | 4,873.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/08/19 | Cameron, T G | Wildfire Claims Matters - Emails and work re development of claims forms to be used by claimants re damages and losses suffered in wildfires (0.5); Emails re call with potential testifying damages expert candidate (0.1). | 0.60 | 900.00 | WILD |
| 03/08/19 | Norris, Evan | Wildfire Claims Matters - Drafted email update to Camp Fire investigation team and follow-up emails relating thereto. | 0.80 | 820.00 | WILD |
| 03/08/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Buretta re Camp Fire investigation. | 0.30 | 307.50 | WILD |
| 03/08/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with L. Demsky re Camp Fire investigation. | 0.20 | 205.00 | WILD |
| 03/08/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed summary of Camp Fire investigation and made edits. | 1.50 | 1,537.50 | WILD |
| 03/08/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing notifications for attorney review per M. Fleming. | 0.60 | 186.00 | WILD |
| 03/08/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing documents collected from clients database per P. Fountain. | 1.10 | 341.00 | WILD |
| 03/08/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing historic reports from client for attorney review per M. Fleming. | 0.30 | 93.00 | WILD |
| 03/08/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing documents in production relating to transmission per S. Mahaffey. | 0.20 | 62.00 | WILD |
| 03/08/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with A. Weiss re privilege research. | 0.10 | 102.00 | WILD |
| 03/08/19 | Choi, Jessica | Wildfire Claims Matters - Review CV potential estimation proceedings expert. | 0.50 | 375.00 | WILD |
| 03/08/19 | Orsini, K J | Wildfire Claims Matters - Preparations for meeting with client re: case strategy. | 1.30 | 1,950.00 | WILD |
| 03/08/19 | Orsini, K J | Wildfire Claims Matters - Meeting with client re: estimation process strategy. | 1.00 | 1,500.00 | WILD |
| 03/08/19 | Herman, David A. | Wildfire Claims Matters - Review research on claims objection procedures and email with A. Bottini regarding same. | 0.60 | 585.00 | WILD |
| 03/08/19 | Herman, David A. | Wildfire Claims Matters - Review research on preclusion issues and email with M. Zaken regarding same. | 0.70 | 682.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/08/19 | Herman, David A. | Wildfire Claims Matters - Revise memorandum on resolution of threshold liability issues. | 1.80 | 1,755.00 | WILD |
| 03/08/19 | Choi, Jessica | Wildfire Claims Matters - Pull cases and draft collateral estoppel research memo. | 4.00 | 3,000.00 | WILD |
| 03/08/19 | Zaken, Michael | Wildfire Claims Matters - Researching issues related to inverse condemnation claims. | 2.10 | 1,869.00 | WILD |
| 03/08/19 | Nasab, Omid H. | Wildfire Claims Matters - Prep for call re: Camp Fire investigation. | 0.30 | 405.00 | WILD |
| 03/08/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Continued drafting board deck. | 0.60 | 576.00 | WILD |
| 03/08/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with K. Orsini and analysis re: Caribou Palermo history. | 1.50 | 2,025.00 | WILD |
| 03/08/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Reviewed legal research re inverse condemnation (.6); Attention to emails re scope of expert work (.2). | 0.80 | 768.00 | WILD |
| 03/08/19 | Schwarz, Rebecca | Wildfire Claims Matters - Turning comments on summary regarding Camp Fire investigation. | 2.10 | 1,249.50 | WILD |
| 03/08/19 | Miller, Alison | Wildfire Claims Matters - Researched claims estimation. | 2.30 | 2,047.00 | WILD |
| 03/08/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling materials for attorney review, per R. Sila. | 4.20 | 1,218.00 | WILD |
| 03/08/19 | Weiner, A | Wildfire Claims Matters - Camp Fire estimation and related discovery/investigation - Analysis of documents regarding fact investigation related to transmission lines as per the instructions of G. May, S. Reents, and R. DiMaggio. | 3.10 | 1,286.50 | WILD |
| 03/08/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with B. Sukiennik re privilege research. | 0.10 | 102.00 | WILD |
| 03/08/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with D. Herman, J. Choi, potential damages firm re potential re retention. | 0.10 | 102.00 | WILD |
| 03/08/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with K. Orsini re collateral estoppel research. | 0.10 | 102.00 | WILD |
| 03/08/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire investigation. | 8.50 | 5,057.50 | WILD |
| 03/08/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Prepare for and discuss with D. McAtee fire updates (.2); Draft summary of legal research on claims objections (2.6). | 2.80 | 1,666.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/08/19 | Nasab, Omid H. | Wildfire Claims Matters - Calls with expert re: Camp Fire. | 0.70 | 945.00 | WILD |
| 03/08/19 | Nasab, Omid H. | Wildfire Claims Matters - Confer with client representatives re: Camp fact investigation. | 1.50 | 2,025.00 | WILD |
| 03/08/19 | Nasab, Omid H. | Wildfire Claims Matters - Review plan for Camp Fire document review with CSM Camp team. | 0.30 | 405.00 | WILD |
| 03/08/19 | Fernandez, Vivian | Wildfire Claims Matters - Update Custodian Emails and Filepath tracking per C. Robertson. | 0.50 | 145.00 | WILD |
| 03/08/19 | Bodner, Sara | Wildfire Claims Matters - Assign paralegal project regarding Tubbs Fire investigation status memo. | 0.20 | 119.00 | WILD |
| 03/08/19 | Bodner, Sara | Wildfire Claims Matters - Summarize research into PG&E easements. | 0.30 | 178.50 | WILD |
| 03/08/19 | Bodner, Sara | Wildfire Claims Matters - Review and analyze PG&E easements. | 0.70 | 416.50 | WILD |
| 03/08/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs Fire investigation status memo. | 2.90 | 1,725.50 | WILD |
| 03/08/19 | Bodner, Sara | Wildfire Claims Matters - Participate in call with PG&E SME regarding PG&E easements. | 0.30 | 178.50 | WILD |
| 03/08/19 | Reents, Scott | Wildfire Claims Matters - Draft correspondence re: ESI preservation. | 0.80 | 780.00 | WILD |
| 03/08/19 | Schwarz, Rebecca | Wildfire Claims Matters - Finalizing document used in connection with Butte County DA request. | 1.10 | 654.50 | WILD |
| 03/08/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting document used in connection with Butte County DA request. | 2.90 | 1,725.50 | WILD |
| 03/08/19 | Kempf, Allison | Wildfire Claims Matters - Discussed DA requests with the K. Lee and M. Fahner. | 0.60 | 450.00 | WILD |
| 03/08/19 | Kempf, Allison | Wildfire Claims Matters - Drafted summary and document list for DA requests per request of DRU personnel. | 1.30 | 975.00 | WILD |
| 03/08/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting document used in connection with Butte County DA question. | 1.30 | 773.50 | WILD |
| 03/08/19 | Schwarz, Rebecca | Wildfire Claims Matters - Responding to questions for CPUC request. | 1.10 | 654.50 | WILD |
| 03/08/19 | Schwarz, Rebecca | Wildfire Claims Matters - Working to get additional records to respond to CPUC request. | 0.60 | 357.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/08/19 | Schwarz, Rebecca | Wildfire Claims Matters - Identifying additional records to be forensically collected for Butte County DA production. | 1.70 | 1,011.50 | WILD |
| 03/08/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling documents for attorney review, per D. Nickles (2.0); Attention to compiling documents for attorney review, per P. Fountain (0.6). | 2.60 | 754.00 | WILD |
| 03/08/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing hard copy documents from records for review per G. May. | 0.30 | 93.00 | WILD |
| 03/09/19 | Fountain, Peter | Wildfire Claims Matters - Review documents and draft chronology re: Camp Fire investigation. | 3.50 | 2,992.50 | WILD |
| 03/09/19 | Zumbro, P | Wildfire Claims Matters - Attention to issues regarding estimation of wildfire claims. | 1.20 | 1,800.00 | WILD |
| 03/09/19 | De Feo, Laura | Wildfire Claims Matters - Attention to research in Relativity database regarding relevant produced documents relating to transmission line for attorney review per G. May. | 2.80 | 868.00 | WILD |
| 03/09/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and analysis of documents related to Camp Fire as per G. May. | 1.70 | 569.50 | WILD |
| 03/09/19 | May, Grant S. | Wildfire Claims Matters - Coordinate review of documents related to Camp Fire investigation (4.2); Prepare update on progress for O. Nasab et. al (0.4). | 4.60 | 3,864.00 | WILD |
| 03/09/19 | Zaken, Michael | Wildfire Claims Matters - Researching issues related to inverse condemnation claims. | 1.30 | 1,157.00 | WILD |
| 03/09/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 3.10 | 1,844.50 | WILD |
| 03/09/19 | Schwarz, Rebecca | Wildfire Claims Matters - Turning comments on summary regarding Camp Fire investigation. | 2.30 | 1,368.50 | WILD |
| 03/09/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft summary of legal research on claims objections. | 1.20 | 714.00 | WILD |
| 03/09/19 | Weiner, A | Wildfire Claims Matters - Camp Fire estimation and related discovery/investigation - Analysis of documents regarding fact investigation related to transmission lines as per the instructions of G. May, S. Reents, and R. DiMaggio. | 8.60 | 3,569.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/09/19 | DiMaggio, R | Wildfire Claims Matters - Coordinate transmission related review as per G. May's instructions (1.9); Email correspondence and telephone calls with associates, vendor and discovery team regarding same (3.2); Coordinate re-review with offsite team as per C. Beshara's instructions (2.1). | 7.20 | 4,068.00 | WILD |
| 03/09/19 | Herman, David A. | Wildfire Claims Matters - Revise memo on litigation of threshold liability issues. | 0.70 | 682.50 | WILD |
| 03/09/19 | Herman, David A. | Wildfire Claims Matters - Review precedent claims estimation motion. | 0.30 | 292.50 | WILD |
| 03/09/19 | Tilden, Allison | Wildfire Claims Matters - Memorializing status of NBF discovery. | 0.70 | 525.00 | WILD |
| 03/09/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with A. Kempf re workplan for next week. | 0.60 | 615.00 | WILD |
| 03/10/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview outline in connection with Camp Fire investigation. | 4.20 | 3,591.00 | WILD |
| 03/10/19 | Fountain, Peter | Wildfire Claims Matters - Review documents in connection with Camp Fire investigation. | 4.80 | 4,104.00 | WILD |
| 03/10/19 | Zumbro, P | Wildfire Claims Matters - Attention to wildfire claims estimation issues. | 0.50 | 750.00 | WILD |
| 03/10/19 | Nasab, Omid H. | Wildfire Claims Matters - Draft emails to K. Orsini re: resolution of wildfire liabilities. | 1.50 | 2,025.00 | WILD |
| 03/10/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email with J. Choi re collateral estoppel research. | 0.10 | 102.00 | WILD |
| 03/10/19 | May, Grant S. | Wildfire Claims Matters - Coordinate review of documents related to Camp Fire investigation. | 3.20 | 2,688.00 | WILD |
| 03/10/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 5.30 | 3,153.50 | WILD |
| 03/10/19 | Norris, Evan | Wildfire Claims Matters - Emails with Camp Fire investigation team re next steps. | 0.30 | 307.50 | WILD |
| 03/10/19 | Orsini, K J | Wildfire Claims Matters - Reviewed estimation proceeding examples to formulate case strategy. | 3.90 | 5,850.00 | WILD |
| 03/10/19 | Wong, Marco | Wildfire Claims Matters - Attention to, review and edit fire investigation status memo. | 0.60 | 504.00 | WILD |
| 03/10/19 | Choi, Jessica | Wildfire Claims Matters - Review comments/edits from L. Grossbard regarding collateral estoppel research. | 1.00 | 750.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/10/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed Camp Fire investigation witness interview memos. | 3.70 | 3,552.00 | WILD |
| 03/10/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation witness interviews. | 3.00 | 2,880.00 | WILD |
| 03/10/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Reviewed summary of all discovery collection / production in NBF cases and provided feedback. | 0.60 | 576.00 | WILD |
| 03/10/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Updated draft board presentation for next board meeting. | 0.60 | 576.00 | WILD |
| 03/10/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire investigation. | 3.10 | 1,844.50 | WILD |
| 03/10/19 | Weiner, A | Wildfire Claims Matters - Camp Fire estimation and related discovery/investigation - Analysis of documents regarding fact investigation related to transmission lines as per the instructions of G. May, S. Reents, and R. DiMaggio. | 7.80 | 3,237.00 | WILD |
| 03/10/19 | Gentel, Sofia | Wildfire Claims Matters - Review and analyze documents relating to Partrick fire investigation for memorandum regarding fire investigation. | 5.80 | 3,451.00 | WILD |
| 03/10/19 | Fernandez, Vivian | Wildfire Claims Matters - Native document pull and excel work focusing on notifications and control numbers per P. Fountain. | 5.00 | 1,450.00 | WILD |
| 03/10/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to inspection excel formatting and related tasks, per P. Fountain (6.1); Attention to tabbing documents Memo and formatting into a zip file (1.8); Attention to creating electronic binder of notifications related to Memo (2.1); Attention to creating electronic binder of documents listed in the Memo that had updated priority status and messages attached (1.4). | 11.40 | 3,306.00 | WILD |
| 03/10/19 | DiMaggio, R | Wildfire Claims Matters - Coordinate transmission related review as per G. May's instructions (1.7); Email correspondence and telephone calls with associates, vendor and discovery team regarding same (1.2). | 2.90 | 1,638.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 03/11/19 | Bell V, Jim | Wildfire Claims Matters - Attention to pulling photos from Facebook regarding a certain fire, as per S. Gentel. | 1.10 | 319.00 | WILD |
| 03/11/19 | Bell V, Jim | Wildfire Claims Matters - Attention to pulling documents from Relativity related to the Camp Fire Investigation, as per P. Fountain. | 1.60 | 464.00 | WILD |
| 03/11/19 | Gentel, Sofia | Wildfire Claims Matters - Attention to estimation proceeding strategy with J. North and CSM team members. | 1.00 | 595.00 | WILD |
| 03/11/19 | Gentel, Sofia | Wildfire Claims Matters - Review B. Sukiennik's comments to memorandum regarding status of discovery prior to automatic stay. | 0.60 | 357.00 | WILD |
| 03/11/19 | Gentel, Sofia | Wildfire Claims Matters - Draft memorandum regarding Partrick fire investigation. | 5.40 | 3,213.00 | WILD |
| 03/11/19 | Mahaffey, Sylvia | Wildfire Claims Matters - SME daily check-in call. | 0.20 | 119.00 | WILD |
| 03/11/19 | Gentel, Sofia | Wildfire Claims Matters - Review presentation slide concerning Partrick fire. | 0.40 | 238.00 | WILD |
| 03/11/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview outline in connection with Camp Fire investigation. | 2.50 | 2,137.50 | WILD |
| 03/11/19 | Fountain, Peter | Wildfire Claims Matters - Review documents in connection with Camp Fire. | 5.00 | 4,275.00 | WILD |
| 03/11/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview outline in connection with Camp Fire investigation. | 4.10 | 3,505.50 | WILD |
| 03/11/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 4.60 | 2,737.00 | WILD |
| 03/11/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting outline for Camp Fire investigation fact summary to update the client on investigation. | 1.10 | 654.50 | WILD |
| 03/11/19 | Nasab, Omid H. | Wildfire Claims Matters - Call re: strategy for resolving wildfire liabilities. | 1.00 | 1,350.00 | WILD |
| 03/11/19 | Nasab, Omid H. | Wildfire Claims Matters - Draft email to K. Orsini re: Tubbs claims. | 0.60 | 810.00 | WILD |
| 03/11/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with client re: Camp Fire investigation and prep for same. | 0.90 | 1,215.00 | WILD |
| 03/11/19 | Hawkins, Salah M | Wildfire Claims Matters - Edit investigation memo for the Pocket Fire. | 1.90 | 1,624.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 03/11/19 | Nasab, Omid H. | Wildfire Claims Matters - Meeting with J. Peterson re: Camp fire investigation. | 1.10 | 1,485.00 | WILD |
| 03/11/19 | Phillips, Lauren | Wildfire Claims Matters - Attend call with PG&E, O. Nasab and F. Lawoyin to discuss investigation of Camp Fire. | 0.50 | 297.50 | WILD |
| 03/11/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to Camp Fire investigation. | 2.10 | 1,249.50 | WILD |
| 03/11/19 | Kariyawasam, Kalana | Wildfire Claims Matters - Drafted letters to plaintiffs that filed complaints after PG&E filed for bankruptcy (and coordinated sending them). | 0.90 | 535.50 | WILD |
| 03/11/19 | Robertson, Caleb | Wildfire Claims Matters - Meet with S. Hawkins and R. Schwarz to draft punch list and assign responsibilities. | 0.70 | 416.50 | WILD |
| 03/11/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing request for judicial notice for review per A. Miller. | 0.20 | 62.00 | WILD |
| 03/11/19 | Bui, S | Wildfire Claims Matters - Reviewed and revised Tubbs and Maacama fire investigation memos. | 1.20 | 1,008.00 | WILD |
| 03/11/19 | May, Grant S. | Wildfire Claims Matters - Review and revise workproduct regarding Camp Fire. | 0.70 | 588.00 | WILD |
| 03/11/19 | May, Grant S. | Wildfire Claims Matters - Coordinate review of documents related to Camp Fire investigation. | 2.90 | 2,436.00 | WILD |
| 03/11/19 | Robertson, Caleb | Wildfire Claims Matters - Meet with W. Greenacre (PG&E) and R. Schwarz to discuss and schedule interview with subject matter expert on Camp Fire matter. | 0.40 | 238.00 | WILD |
| 03/11/19 | Bell V, Jim | Wildfire Claims Matters - Attention to pulling contact information, as per R. Sila (0.4); Attention to pulling documents from PG&E's citrix in order to load to an FTP for expert review, as per S. Mahaffey (3.6). | 4.00 | 1,160.00 | WILD |
| 03/11/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing Electric Transmission Protocol documents for review per P. Fountain. | 9.80 | 3,038.00 | WILD |
| 03/11/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling chronology of investigation per A. Eisen. | 6.00 | 1,860.00 | WILD |
| 03/11/19 | Lloyd, T | Wildfire Claims Matters - Review of transmission materials at the request of G. May. | 8.10 | 3,361.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/11/19 | Cameron, T G | Wildfire Claims Matters - Identification and assessment of potential experts, and email L. Grossbard (CSM) re call with experts (0.6); Review agenda for team meeting, and subsequent emails re same (0.3); Review draft Board deck (1.0). | 1.90 | 2,850.00 | WILD |
| 03/11/19 | Norris, Evan | Wildfire Claims Matters - Reviewed materials relating to interviews later this week for Camp Fire investigation. | 3.70 | 3,792.50 | WILD |
| 03/11/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with T. Lucey re Camp Fire investigation coordination. | 0.20 | 205.00 | WILD |
| 03/11/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) and M. Puckett (PG&E) regarding evidence collection. | 0.30 | 267.00 | WILD |
| 03/11/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with G. May re Camp Fire investigations matter. | 0.10 | 102.50 | WILD |
| 03/11/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with S. Mahaffey (CSM) regarding data requested by external expert in connection with evaluation for Camp Fire investigation. | 0.40 | 356.00 | WILD |
| 03/11/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with external expert regarding evaluation for Camp Fire investigation. | 0.50 | 445.00 | WILD |
| 03/11/19 | De Feo, Laura | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to Investigation Chronology for attorney review per P. Fountain. | 7.10 | 2,201.00 | WILD |
| 03/11/19 | Norris, Evan | Wildfire Claims Matters - Reviewed Camp Fire investigation tasks, drafted email to team re same and circulated. | 2.20 | 2,255.00 | WILD |
| 03/11/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 2.60 | 2,496.00 | WILD |
| 03/11/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with O. Nasab re Camp Fire investigation update. | 0.30 | 307.50 | WILD |
| 03/11/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Buretta re investigations matters. | 0.10 | 102.50 | WILD |
| 03/11/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling fire perimeter kmz files per R. Sila (.5); Attention to compiling recently filed interrogatories per M. Kozycz (.2). | 0.70 | 217.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/11/19 | Bui, S | Wildfire Claims Matters - Drafted correspondence regarding Tubbs evidence collection. | 0.40 | 336.00 | WILD |
| 03/11/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to uploading photos of towers, per O. Nasab. | 1.40 | 406.00 | WILD |
| 03/11/19 | Bui, S | Wildfire Claims Matters - Reviewed slide for board fire update. | 0.30 | 252.00 | WILD |
| 03/11/19 | Orsini, K J | Wildfire Claims Matters - Reviewed Legal research re: estimation proceeding. | 1.10 | 1,650.00 | WILD |
| 03/11/19 | Orsini, K J | Wildfire Claims Matters - Reviewed/revised materials for board presentations. | 0.90 | 1,350.00 | WILD |
| 03/11/19 | Sila, Ryan | Wildfire Claims Matters - Review board presentation regarding North Bay Fires litigation. | 0.30 | 178.50 | WILD |
| 03/11/19 | Myer, Edgar | Wildfire Claims Matters - Reviewing and redrafting board presentation. | 0.40 | 300.00 | WILD |
| 03/11/19 | Kozycz, Monica D. | Wildfire Claims Matters - Reviewed fire presentation for PG&E and provided comments. | 0.40 | 300.00 | WILD |
| 03/11/19 | Kozycz, Monica D. | Wildfire Claims Matters - Worked on Sullivan status memo. | 0.80 | 600.00 | WILD |
| 03/11/19 | Sanders, Zachary | Wildfire Claims Matters - Uploading documents to FTP for dissemination to expert in support of ongoing Camp Fire investigation as per C. Robertson. | 1.00 | 290.00 | WILD |
| 03/11/19 | Sanders, Zachary | Wildfire Claims Matters - Searching for personnel information on PG&E employees in support of ongoing Camp Fire investigation as per M. Fleming. | 1.00 | 290.00 | WILD |
| 03/11/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Internal meeting with K. Orsini, P. Zumbro, T. Cameron and J. North to discuss status, strategy for motions. | 1.00 | 960.00 | WILD |
| 03/11/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Circulated board deck slides to fire teams and discussed strategy re claims with associates. | 1.30 | 1,248.00 | WILD |
| 03/11/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire investigation. | 6.90 | 4,105.50 | WILD |
| 03/11/19 | Lloyd, T | Wildfire Claims Matters - Review materials regarding transmission line and towers at re: question of R. DiMaggio. | 2.00 | 830.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/11/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed Camp Fire investigation witness interview memos. | 4.60 | 4,416.00 | WILD |
| 03/11/19 | Zaken, Michael | Wildfire Claims Matters - Researching issues related to inverse condemnation claims. | 1.80 | 1,602.00 | WILD |
| 03/11/19 | Choi, Jessica | Wildfire Claims Matters - Edited estoppel memo and conducted legal research re: same (5.0); Team meeting (1.0). | 6.00 | 4,500.00 | WILD |
| 03/11/19 | North, J A | Wildfire Claims Matters - Meeting with K. Orsini, T. Cameron, P. Zumbro, O. Nasab and various associates re next steps/strategy. | 1.00 | 1,500.00 | WILD |
| 03/11/19 | Fernandez, Vivian | Wildfire Claims Matters - Org chart search per A. Bottini. | 0.50 | 145.00 | WILD |
| 03/11/19 | Fernandez, Vivian | Wildfire Claims Matters - Binder per B. Paterno on Johnson Investigation. | 3.50 | 1,015.00 | WILD |
| 03/11/19 | Herman, David A. | Wildfire Claims Matters - Review research on issue preclusion. | 0.50 | 487.50 | WILD |
| 03/11/19 | Herman, David A. | Wildfire Claims Matters - Call with H. Jones regarding Herndon adversary proceeding. | 0.20 | 195.00 | WILD |
| 03/11/19 | Herman, David A. | Wildfire Claims Matters - Prepare work streams analysis for claims estimation. | 2.30 | 2,242.50 | WILD |
| 03/11/19 | Bodner, Sara | Wildfire Claims Matters - Review and analyze PG&E easements. | 1.20 | 714.00 | WILD |
| 03/11/19 | Bodner, Sara | Wildfire Claims Matters - Participate in call with PG&E SME regarding PG&E easements. | 0.20 | 119.00 | WILD |
| 03/11/19 | Thompson, Matthias | Wildfire Claims Matters - Review and provide corrections for Board presentation on case strategy. | 0.70 | 598.50 | WILD |
| 03/11/19 | Thompson, Matthias | Wildfire Claims Matters - Begin drafting memo on status of Cascade Fire Investigation. | 3.40 | 2,907.00 | WILD |
| 03/11/19 | Reents, Scott | Wildfire Claims Matters - Review and comment on review process memo. | 1.00 | 975.00 | WILD |
| 03/11/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with A. Kempf re update. | 0.30 | 307.50 | WILD |
| 03/11/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and analysis of documents in preparation of investigative team interviews as per P. Fountain. | 1.30 | 435.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/11/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team, PG&E and PwC to discuss scoping and response to questions for the Butte County DA production. | 2.10 | 1,249.50 | WILD |
| 03/11/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing historic correspondence for review per C. Robertson. | 0.60 | 186.00 | WILD |
| 03/12/19 | Bell V, Jim | Wildfire Claims Matters - Attention to mapping locations related to the North Bay Fires,, as per B. Sukiennik (5.0); Attention to addressing an issue with a .zip file, and placing its contents on the network drive, as per B. Sukiennik (0.4). | 5.40 | 1,566.00 | WILD |
| 03/12/19 | Gentel, Sofia | Wildfire Claims Matters - Attention to current status of work streams, including bankruptcy, with J. North and CSM team members. | 1.00 | 595.00 | WILD |
| 03/12/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Discussion of matters related to all PG&E workstreams, including upcoming bankruptcy proceedings, criminal proceedings and regulatory requests. | 1.00 | 595.00 | WILD |
| 03/12/19 | Gentel, Sofia | Wildfire Claims Matters - Draft memorandum regarding Partrick fire investigation. | 3.50 | 2,082.50 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team to discuss various workstreams related to Camp Fire investigation. | 0.70 | 416.50 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Reviewing records regarding Camp Fire investigation. | 2.40 | 1,428.00 | WILD |
| 03/12/19 | Beshara, Christopher | Wildfire Claims Matters - Call with K. Orsini (CSM) and O. Nasab (CSM) regarding preparation of materials for use in connection with presentation to Board. | 0.40 | 356.00 | WILD |
| 03/12/19 | Beshara, Christopher | Wildfire Claims Matters - Call with client representatives, M. Doyen (Munger), N. Axelrod (Munger) and K. How (PG&E) regarding evidence collection related to Camp Fire. | 0.50 | 445.00 | WILD |
| 03/12/19 | Beshara, Christopher | Wildfire Claims Matters - Call with client representative, T. Lucey (PG&E), N. Axelrod (Munger), L. Harding (Munger), W. Greenacre (PG&E) and M. Francis (PG&E) regarding Camp Fire investigation. | 0.80 | 712.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/12/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding preservation of evidence. | 0.30 | 267.00 | WILD |
| 03/12/19 | Beshara, Christopher | Wildfire Claims Matters - Review and edit protocol for preservation of evidence collected from transmission. | 1.40 | 1,246.00 | WILD |
| 03/12/19 | Beshara, Christopher | Wildfire Claims Matters - Attend PG&E associate team meeting led by K. Orsini (CSM) regarding ongoing workstreams. | 1.20 | 1,068.00 | WILD |
| 03/12/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding Wildfire Safety Inspection Program. | 0.50 | 445.00 | WILD |
| 03/12/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Daily SME call to check status of request, coordinate with SME team regarding access to data. | 1.40 | 833.00 | WILD |
| 03/12/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to transmission line and draft investigative memorandum. | 3.50 | 2,082.50 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 1.70 | 1,011.50 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for meeting in connection with Camp Fire investigation. | 1.60 | 952.00 | WILD |
| 03/12/19 | Fountain, Peter | Wildfire Claims Matters - Meeting with Cravath team to discuss various workstreams related to Camp Fire investigation as well as related workstreams. | 1.00 | 855.00 | WILD |
| 03/12/19 | Nasab, Omid H. | Wildfire Claims Matters - Review strategy for resolving wildfire liabilities with CSM team. | 1.00 | 1,350.00 | WILD |
| 03/12/19 | Fountain, Peter | Wildfire Claims Matters - Telephone call with L. Haverly re: technology for interviews related to Camp Fire investigation. | 1.20 | 1,026.00 | WILD |
| 03/12/19 | Fountain, Peter | Wildfire Claims Matters - Revise outline regarding Camp Fire investigation (E. Norris comments). | 4.00 | 3,420.00 | WILD |
| 03/12/19 | Fountain, Peter | Wildfire Claims Matters - Draft rider for outline regarding Camp Fire investigation, correspondence with R. Schwarz re same. | 3.30 | 2,821.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/12/19 | Fountain, Peter | Wildfire Claims Matters - Meeting with E. Norris re outline regarding Camp Fire investigation, correspondence with R Schwarz re same. | 2.00 | 1,710.00 | WILD |
| 03/12/19 | Fountain, Peter | Wildfire Claims Matters - Meeting with Cravath team to discuss various workstreams related to Camp Fire or Camp Fire investigation. | 0.80 | 684.00 | WILD |
| 03/12/19 | Fountain, Peter | Wildfire Claims Matters - Draft outline regarding Camp Fire investigation, correspondence with R. Schwarz re same. | 3.00 | 2,565.00 | WILD |
| 03/12/19 | Nasab, Omid H. | Wildfire Claims Matters - Call re: board materials re: wildfire liabilities, prep with CSM team. | 0.50 | 675.00 | WILD |
| 03/12/19 | Nasab, Omid H. | Wildfire Claims Matters - Review fact investigation priorities with CSM team. | 1.00 | 1,350.00 | WILD |
| 03/12/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing interview binders for co-counsel review per P. Fountain. | 9.30 | 2,883.00 | WILD |
| 03/12/19 | Reents, Scott | Wildfire Claims Matters - Team meeting re: updates on bankruptcy and litigation. | 1.00 | 975.00 | WILD |
| 03/12/19 | Choi, Jessica | Wildfire Claims Matters - Team meeting re: case status and updates. | 1.00 | 750.00 | WILD |
| 03/12/19 | Robertson, Caleb | Wildfire Claims Matters - Discuss site visit with M. Puckett (PG&E). | 0.50 | 297.50 | WILD |
| 03/12/19 | Bui, S | Wildfire Claims Matters - Reviewed and revised Tubbs and Maacama fire investigation memos. | 4.80 | 4,032.00 | WILD |
| 03/12/19 | May, Grant S. | Wildfire Claims Matters - Call with consultants re review and analysis of records related to Camp Fire and prep for same. | 1.20 | 1,008.00 | WILD |
| 03/12/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation witness interviews. | 5.80 | 5,568.00 | WILD |
| 03/12/19 | Choi, Jessica | Wildfire Claims Matters - Drafted Nuns Fire memo. | 2.00 | 1,500.00 | WILD |
| 03/12/19 | Fernandez, Vivian | Wildfire Claims Matters - Ebinder edits per P. Fountain on 9 Lines binder. | 2.40 | 696.00 | WILD |
| 03/12/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 2.80 | 2,688.00 | WILD |
| 03/12/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft summary of investigation memo for Sulphur. | 2.30 | 1,368.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 03/12/19 | Norris, Evan | Wildfire Claims Matters - Meeting with client and co-counsel to address government request. | 0.90 | 922.50 | WILD |
| 03/12/19 | Norris, Evan | Wildfire Claims Matters - Emails and telephone call with client re: logistics for CF interviews. | 0.60 | 615.00 | WILD |
| 03/12/19 | Norris, Evan | Wildfire Claims Matters - CSM internal CF investigation team meeting to discuss next steps and preparations for same. | 1.70 | 1,742.50 | WILD |
| 03/12/19 | Norris, Evan | Wildfire Claims Matters - Emails with client and CSM team re CF document response matters. | 0.80 | 820.00 | WILD |
| 03/12/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed outlines and documents relating to CF interviews tomorrow and Thursday. | 6.30 | 6,457.50 | WILD |
| 03/12/19 | Norris, Evan | Wildfire Claims Matters - Weekly team call and preparation for same to discuss investigations topics. | 1.30 | 1,332.50 | WILD |
| 03/12/19 | Thompson, Matthias | Wildfire Claims Matters - Prepare for and attend team meeting on case strategy. | 0.90 | 769.50 | WILD |
| 03/12/19 | Thompson, Matthias | Wildfire Claims Matters - Call with S. Bodner on expert questions. | 0.30 | 256.50 | WILD |
| 03/12/19 | Myer, Edgar | Wildfire Claims Matters - Attention to expert retention. | 0.20 | 150.00 | WILD |
| 03/12/19 | Lawoyin, Feyi | Wildfire Claims Matters - Draft memo summarizing the status of the fact investigation. | 1.30 | 773.50 | WILD |
| 03/12/19 | Orsini, K J | Wildfire Claims Matters - Reviewed/revised materials for board presentations. | 1.80 | 2,700.00 | WILD |
| 03/12/19 | Orsini, K J | Wildfire Claims Matters - Reviewed Legal research re: estimation proceeding. | 2.60 | 3,900.00 | WILD |
| 03/12/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for and discuss satellite analysis with M. Thompson. | 0.20 | 119.00 | WILD |
| 03/12/19 | Bodner, Sara | Wildfire Claims Matters - Correspond with PG&E SME regarding PG&E easements. | 0.20 | 119.00 | WILD |
| 03/12/19 | Bodner, Sara | Wildfire Claims Matters - Discuss presentation regarding Tubbs Fire with B. Sukiennik. | 0.10 | 59.50 | WILD |
| 03/12/19 | Myer, Edgar | Wildfire Claims Matters - Revising investigation memoranda. | 7.50 | 5,625.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/12/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs Fire investigation status memo. | 2.80 | 1,666.00 | WILD |
| 03/12/19 | Wong, Marco | Wildfire Claims Matters - Weekly Camp check-in meeting with C. Beshara and others. | 1.00 | 840.00 | WILD |
| 03/12/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and gather documents for Camp Fire fact investigation for expert review as per S. Mahaffey (1.3); Review literature materials related to Camp Fire as per M. Flemming (1.7). | 3.00 | 1,005.00 | WILD |
| 03/12/19 | Sanders, Zachary | Wildfire Claims Matters - Copying Strategy Documents relating to Asset History to N Drive in support of ongoing Camp Fire investigation as per S. Hawkins. | 1.10 | 319.00 | WILD |
| 03/12/19 | Sanders, Zachary | Wildfire Claims Matters - Reconciling Photo/Documentation Guidance folders on N Drive and initiating copies of large file batches from PG&E Shared Drive in support of ongoing Camp Fire Investigation as per C. Robertson. | 1.20 | 348.00 | WILD |
| 03/12/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Meeting with K. Orsini re board deck (.3); Revised board deck (3.3). | 3.60 | 3,456.00 | WILD |
| 03/12/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Team meeting to discuss status of various workstreams and bankruptcy overlay (1.1); Reviewed legal research re estoppel (.4). | 1.50 | 1,440.00 | WILD |
| 03/12/19 | Fleming, Margaret | Wildfire Claims Matters - Cravath investigations team internal meeting with E. Norris and others to discuss future workstreams and upcoming witness interviews. | 0.70 | 416.50 | WILD |
| 03/12/19 | Herman, David A. | Wildfire Claims Matters - Call with H. Jones regarding response to Herndon adversary proceeding and email with P. Zumbro regarding same. | 0.60 | 585.00 | WILD |
| 03/12/19 | Herman, David A. | Wildfire Claims Matters - Research on claims estimation. | 1.20 | 1,170.00 | WILD |
| 03/12/19 | Tilden, Allison | Wildfire Claims Matters - Finalizing Atlas fire memo. | 0.40 | 300.00 | WILD |
| 03/12/19 | Kempf, Allison | Wildfire Claims Matters - Emails with C. Beshara and A. Tilden regarding Munger call and next steps for DA requests. | 0.60 | 450.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/12/19 | Kempf, Allison | Wildfire Claims Matters - Emails and call with Munger regarding DA requests. | 1.10 | 825.00 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team, PwC, and PG&E SMEs to discuss status of various CPUC requests. | 0.70 | 416.50 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with DRI to identify custodians for data request matter. | 0.30 | 178.50 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team to discuss various workstreams related to Camp Fire investigation as well as other workstreams. | 1.00 | 595.00 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team, PwC, and PG&E Transmission team to discuss scoping and status of various Butte County DA requests. | 1.00 | 595.00 | WILD |
| 03/12/19 | Sila, Ryan | Wildfire Claims Matters - Prepare for and attend call with O. Nasab & C. Beshara regarding alignment on Camp Fire-related tasks. | 0.60 | 357.00 | WILD |
| 03/12/19 | Kibria, Somaiya | Wildfire Claims Matters - Preparation for interviews re Camp Fire as per P. Fountain. | 7.80 | 2,613.00 | WILD |
| 03/12/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting outline for meeting to respond to Butte County DA requests. | 1.40 | 833.00 | WILD |
| 03/12/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing correspondence related to patrols and inspections for attorney review L. Phillips. | 0.30 | 93.00 | WILD |
| 03/13/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling documents related to a post-bankruptcy memorandum, as per E. Myer (2.7); Attention to revising memos with the appropriate sources, as per E. Myer (2.3). | 5.00 | 1,450.00 | WILD |
| 03/13/19 | Bell V, Jim | Wildfire Claims Matters - Attention to revising an excel containing financial information, as per M. Kozycz (0.8); Attention to pulling documents from relativity related to Camp Fire investigation, as per G. May (0.5). | 1.30 | 377.00 | WILD |
| 03/13/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Coordinate with legal hold team regarding research project related to employees on leave. | 1.10 | 654.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/13/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for meeting in connection with Camp Fire investigation. | 2.30 | 1,368.50 | WILD |
| 03/13/19 | Schwarz, Rebecca | Wildfire Claims Matters - Reviewing records regarding Camp Fire investigation. | 0.70 | 416.50 | WILD |
| 03/13/19 | Beshara, Christopher | Wildfire Claims Matters - Email to B. Sukiennik (CSM) regarding edits to materials to be presented to PG&E Board. | 0.40 | 356.00 | WILD |
| 03/13/19 | Beshara, Christopher | Wildfire Claims Matters - Further work reviewing and editing protocol for preservation of evidence. | 0.80 | 712.00 | WILD |
| 03/13/19 | Beshara, Christopher | Wildfire Claims Matters - Call with external experts, T. Cameron (CSM), L. Grossbard (CSM) and J. Choi (CSM) regarding expert analysis. | 0.70 | 623.00 | WILD |
| 03/13/19 | Bell V, Jim | Wildfire Claims Matters - Attention to locating images relevant to Camp Fire for attorney circulation, as per P. Fountain. | 2.50 | 725.00 | WILD |
| 03/13/19 | Phillips, Lauren | Wildfire Claims Matters - Organize hard copy record collection for Camp Fire investigation. | 1.50 | 892.50 | WILD |
| 03/13/19 | Phillips, Lauren | Wildfire Claims Matters - Review hard copy record collection for Camp Fire investigation. | 1.20 | 714.00 | WILD |
| 03/13/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to investigation of Camp Fires. | 1.50 | 892.50 | WILD |
| 03/13/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to NBF and Camp Fire legal hold custodians excel sheet, per P. Fountain (3.2); Attention to Partrick fire memorandum quality checking and extracting footnote cases cited, per S. Gentel (2.6). | 5.80 | 1,682.00 | WILD |
| 03/13/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team, MTO and PG&E to discuss next steps in connection with Camp Fire investigation. | 0.80 | 476.00 | WILD |
| 03/13/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for and taking notes during meetings with PG&E, Cravath Team and MTO in connection with Camp Fire investigation. | 5.70 | 3,391.50 | WILD |
| 03/13/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview outline regarding Camp Fire investigation. | 2.00 | 1,710.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/13/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing Tubbs Fire Memo for partner review per S. Bodner. | 2.60 | 806.00 | WILD |
| 03/13/19 | Kariyawasam, Kalana | Wildfire Claims Matters - Sending letters to plaintiffs who filed complaints after the bankruptcy petition (printing, signing, sending). | 1.90 | 1,130.50 | WILD |
| 03/13/19 | Choi, Jessica | Wildfire Claims Matters - Legal research on attorneys' fees (1.4); Call with M. Sweeney (PG&E) and K. Orsini re: Butte settlement (.6); Settlement and liability assessment (1.0); Evaluated categories (.4); Call with potential damages experts (.5). | 3.90 | 2,925.00 | WILD |
| 03/13/19 | Fleming, Margaret | Wildfire Claims Matters - Preparing documents for witness interview regarding Camp Fire. | 4.40 | 2,618.00 | WILD |
| 03/13/19 | May, Grant S. | Wildfire Claims Matters - Conduct review of hardcopy records related to Camp Fire. | 1.80 | 1,512.00 | WILD |
| 03/13/19 | May, Grant S. | Wildfire Claims Matters - Meeting with PG&E SME. re historical research related to Camp Fire and prep for same. | 0.60 | 504.00 | WILD |
| 03/13/19 | May, Grant S. | Wildfire Claims Matters - Prepare analysis regarding asset history question for Camp Fire. | 1.70 | 1,428.00 | WILD |
| 03/13/19 | May, Grant S. | Wildfire Claims Matters - Call with consultants re review of records related to Camp Fire. | 0.50 | 420.00 | WILD |
| 03/13/19 | Choi, Jessica | Wildfire Claims Matters - Drafting Nuns Fire memo. | 2.00 | 1,500.00 | WILD |
| 03/13/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling data sheets for attorney review, per A. Bottini (1.2); Attention to compiling complaint materials for attorney review, per J. Choi (1.6). | 2.80 | 812.00 | WILD |
| 03/13/19 | Gentel, Sofia | Wildfire Claims Matters - Draft memorandum regarding Partrick fire investigation. | 4.00 | 2,380.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/13/19 | Cameron, T G | Wildfire Claims Matters - Call with CSM team to discuss damages assessments and claims forms (0.5); Review categories of potential damages, and work re anticipating expert testimony on same (0.8); Telephone call with prospective damages expert and experts (0.9); Subsequent emails with CSM team re same (0.2); Emails with S. Karotkin (Weil) re retention of economic consultants for damages analysis (0.1); Review email from client representative re Butte Fire SERS, and review same (1.2); Review email from J. Choi (CSM) re analysis comparing historical losses vs. settlements, and review same (0.3). | 4.00 | 6,000.00 | WILD |
| 03/13/19 | Norris, Evan | Wildfire Claims Matters - Meeting with J. Peterson to discuss CF interview plan. | 1.20 | 1,230.00 | WILD |
| 03/13/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed outlines and documents relating to CF interviews tomorrow. | 2.10 | 2,152.50 | WILD |
| 03/13/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with S. Mahaffey (CSM) regarding materials requested by external expert. | 0.30 | 267.00 | WILD |
| 03/13/19 | Beshara, Christopher | Wildfire Claims Matters - Email to O. Nasab (CSM) regarding transmission analysis performed by external expert. | 0.90 | 801.00 | WILD |
| 03/13/19 | Norris, Evan | Wildfire Claims Matters - Further review and analysis of interview outlines and documents. | 1.70 | 1,742.50 | WILD |
| 03/13/19 | Fountain, Peter | Wildfire Claims Matters - Attend interview regarding Camp Fire investigation. | 11.10 | 9,490.50 | WILD |
| 03/13/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation witness interviews. | 5.50 | 5,280.00 | WILD |
| 03/13/19 | Norris, Evan | Wildfire Claims Matters - Meeting with J. Peterson to discuss CF investigation next steps. | 1.20 | 1,230.00 | WILD |
| 03/13/19 | Norris, Evan | Wildfire Claims Matters - Participated in second CF interview in Sacramento, including side meetings with counsel related to same. | 2.80 | 2,870.00 | WILD |
| 03/13/19 | Norris, Evan | Wildfire Claims Matters - Participated in CF interview in Sacramento, including side meetings with counsel related to same. | 4.10 | 4,202.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/13/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with L. Demsky, J. Peterson to discuss CF interview plan. | 0.40 | 410.00 | WILD |
| 03/13/19 | London, Matthew | Wildfire Claims Matters - Attention to reviewing fire memos, compiling cited materials and hyperlinking footnotes per B. Sukiennik. | 4.00 | 1,240.00 | WILD |
| 03/13/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling contact information from PG&E remote server per P. Fountain. | 1.00 | 310.00 | WILD |
| 03/13/19 | Kozycz, Monica D. | Wildfire Claims Matters - Drafted status memo on Sullivan fire. | 2.00 | 1,500.00 | WILD |
| 03/13/19 | Thompson, Matthias | Wildfire Claims Matters - Prepare memo on status of Cascade Investigation and provide to L. Grossbard. | 5.20 | 4,446.00 | WILD |
| 03/13/19 | De Feo, Laura | Wildfire Claims Matters - Attention to research in PG&E shared drive documents regarding relevant records relating to transmission lines for attorney review per G. May. | 0.90 | 279.00 | WILD |
| 03/13/19 | Orsini, K J | Wildfire Claims Matters - Reviewed Legal research re: estimation proceeding. | 4.60 | 6,900.00 | WILD |
| 03/13/19 | Orsini, K J | Wildfire Claims Matters - Formulated strategy re: mediations. | 0.90 | 1,350.00 | WILD |
| 03/13/19 | Myer, Edgar | Wildfire Claims Matters - Attention to expert retention and payment. | 0.40 | 300.00 | WILD |
| 03/13/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs Fire investigation status memo. | 1.80 | 1,071.00 | WILD |
| 03/13/19 | Lawoyin, Feyi | Wildfire Claims Matters - Draft memo summarizing the status of the fact investigation. | 6.30 | 3,748.50 | WILD |
| 03/13/19 | Myer, Edgar | Wildfire Claims Matters - Revising investigation memoranda. | 5.30 | 3,975.00 | WILD |
| 03/13/19 | Bodner, Sara | Wildfire Claims Matters - Draft letter regarding PG&E land rights. | 0.50 | 297.50 | WILD |
| 03/13/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and analysis of Camp Fire records per C. Robertson. | 3.30 | 1,105.50 | WILD |
| 03/13/19 | London, Matthew | Wildfire Claims Matters - Attention to reviewing fire memos, compiling cited materials and hyperlinking footnotes per M. Thompson. | 2.70 | 837.00 | WILD |
| 03/13/19 | Sanders, Zachary | Wildfire Claims Matters - Searching for documents referenced by client in hard copy review summaries in support of ongoing Camp Fire investigation as per G. May. | 1.40 | 406.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/13/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Reviewed fire memo and provided comments to co-counsel. | 0.40 | 384.00 | WILD |
| 03/13/19 | Peterson, Jordan | Wildfire Claims Matters - Participated in Camp Fire investigation witness interviews. | 7.30 | 7,008.00 | WILD |
| 03/13/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation witness interviews. | 1.80 | 1,728.00 | WILD |
| 03/13/19 | Zaken, Michael | Wildfire Claims Matters - Researching issues related to inverse condemnation claims. | 2.30 | 2,047.00 | WILD |
| 03/13/19 | Robertson, Caleb | Wildfire Claims Matters - Email K. Lim (PG&E) to determine LAN ID of potential custodian. | 0.30 | 178.50 | WILD |
| 03/13/19 | Robertson, Caleb | Wildfire Claims Matters - Email paralegals to set up process for tracking tips called into PG&E regarding the Camp Fire. | 0.30 | 178.50 | WILD |
| 03/13/19 | Fernandez, Vivian | Wildfire Claims Matters - Updating and editing Memo Ebinder per M. Fleming. | 0.50 | 145.00 | WILD |
| 03/13/19 | Herman, David A. | Wildfire Claims Matters - Call with E. Morrison and Analysis Group regarding potential expert retention. | 0.80 | 780.00 | WILD |
| 03/13/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with T. Cameron, consulting firm re damages expert retention. | 0.50 | 510.00 | WILD |
| 03/13/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit Pocket Fire draft status memo. | 3.70 | 3,774.00 | WILD |
| 03/13/19 | Reents, Scott | Wildfire Claims Matters - Draft correspondence re: ESI preservation. | 0.80 | 780.00 | WILD |
| 03/13/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team, PwC, and PG&E SMEs to discuss scoping and status of various Butte County DA requests. | 0.70 | 416.50 | WILD |
| 03/13/19 | Kibria, Somaiya | Wildfire Claims Matters - Attend interviews re transmission line investigations as per P. Fountain. | 2.30 | 770.50 | WILD |
| 03/13/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team, PG&E, and PwC team members re: Butte County DA requests. | 0.50 | 297.50 | WILD |
| 03/14/19 | Bell V, Jim | Wildfire Claims Matters - Attention to locating documents related a particular fire, as per E. Myer. | 1.30 | 377.00 | WILD |
| 03/14/19 | Bell V, Jim | Wildfire Claims Matters - Attention to locating PG&E tower names as they relate to notification tags, as per A. Eisen. | 3.00 | 870.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/14/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Write memo regarding changes to scoping document and new milestones for project. | 1.20 | 714.00 | WILD |
| 03/14/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with L. Phillips (CSM) regarding Camp Fire investigation. | 0.30 | 267.00 | WILD |
| 03/14/19 | Beshara, Christopher | Wildfire Claims Matters - Email to O. Nasab (CSM) regarding Camp Fire investigation. | 0.30 | 267.00 | WILD |
| 03/14/19 | Beshara, Christopher | Wildfire Claims Matters - Call with E. Norris (CSM) regarding documentation related to CWSP. | 0.40 | 356.00 | WILD |
| 03/14/19 | Beshara, Christopher | Wildfire Claims Matters - Review of materials of PG&E tower recoating program. | 3.60 | 3,204.00 | WILD |
| 03/14/19 | Levinson, Scott | Wildfire Claims Matters - Created links to cited sources for fire status outlines as per A. Bottini. | 3.20 | 992.00 | WILD |
| 03/14/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Attention to reconciliation project; meeting with legal hold team. | 0.30 | 178.50 | WILD |
| 03/14/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to investigation of Camp Fire. | 4.90 | 2,915.50 | WILD |
| 03/14/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for meeting in connection with Camp Fire investigation. | 2.90 | 1,725.50 | WILD |
| 03/14/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to pulling footnote citations for completed fire memos, per B. Sukiennik. | 2.80 | 812.00 | WILD |
| 03/14/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting memo summarizing meeting with PG&E, Cravath Team, and MTO in connection with Camp Fire investigation. | 4.30 | 2,558.50 | WILD |
| 03/14/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence regarding litigation holds with respect to Camp Fire investigation. | 0.30 | 256.50 | WILD |
| 03/14/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence regarding interview follow-ups and call with J. Peterson and others re: Camp Fire investigation. | 1.50 | 1,282.50 | WILD |
| 03/14/19 | Greene, Elizabeth | Wildfire Claims Matters - Updating the Pocket Fire Memo citations per E. Myer. | 0.90 | 279.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Greene, Elizabeth | Wildfire Claims Matters - Updating citations for the Atlas fire Memo per A. Tilden. | 0.40 | 124.00 | WILD |
| 03/14/19 | Docherty, Kelsie | Wildfire Claims Matters - Met with S. Bui and S. Bodner re: Tubbs memo. | 0.50 | 445.00 | WILD |
| 03/14/19 | Choi, Jessica | Wildfire Claims Matters - Mediation with public entity plaintiffs (3.0); Review settlement evaluation and recommendation report for Butte (2.0). | 5.00 | 3,750.00 | WILD |
| 03/14/19 | Choi, Jessica | Wildfire Claims Matters - Edited Nuns fire memo. | 1.00 | 750.00 | WILD |
| 03/14/19 | Bui, S | Wildfire Claims Matters - Reviewed Maacama and Tubbs investigation memo drafts. | 2.80 | 2,352.00 | WILD |
| 03/14/19 | Paterno, Beatriz | Wildfire Claims Matters - Draft 37 investigation status memo and review all related documents for same. | 7.30 | 6,132.00 | WILD |
| 03/14/19 | Fleming, Margaret | Wildfire Claims Matters - Preparing documents for Camp Fire investigation witness interview. | 4.40 | 2,618.00 | WILD |
| 03/14/19 | May, Grant S. | Wildfire Claims Matters - Conduct second-level review and analysis of documents related to Camp Fire investigation. | 3.80 | 3,192.00 | WILD |
| 03/14/19 | May, Grant S. | Wildfire Claims Matters - Coordinate second-level review of hardcopy records related to Camp Fire investigation. | 1.90 | 1,596.00 | WILD |
| 03/14/19 | May, Grant S. | Wildfire Claims Matters - Call with consultants re review of records related to Camp Fire and prep for same. | 0.30 | 252.00 | WILD |
| 03/14/19 | De Feo, Laura | Wildfire Claims Matters - Attention to research regarding relevant plaintiffs in North Bay Fires litigation for attorney review per B. Paterno. | 0.40 | 124.00 | WILD |
| 03/14/19 | Lloyd, T | Wildfire Claims Matters - Review documents regarding PSPS and de-energization at request of R. DiMaggio. | 6.30 | 2,614.50 | WILD |
| 03/14/19 | Fountain, Peter | Wildfire Claims Matters - Attend interview regarding Camp Fire investigation. | 5.60 | 4,788.00 | WILD |
| 03/14/19 | Nasab, Omid H. | Wildfire Claims Matters - Prepare for meeting re: claims resolution strategy. | 1.20 | 1,620.00 | WILD |
| 03/14/19 | Nasab, Omid H. | Wildfire Claims Matters - Confer with K. Orsini re: claims resolution strategy. | 0.60 | 810.00 | WILD |
| 03/14/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Discuss claims estimation with D. Herman. | 0.20 | 119.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft summary of investigation memo for Sulphur. | 0.30 | 178.50 | WILD |
| 03/14/19 | Norris, Evan | Wildfire Claims Matters - Participated in second CF interview in Sacramento, including side meetings with counsel related to same. | 2.70 | 2,767.50 | WILD |
| 03/14/19 | Cameron, T G | Wildfire Claims Matters - Analysis of, and emails with CSM team regarding, historical settlement data (0.5); Emails and work regarding inverse condemnation damages (0.4); Further work re planning for damages estimation, and retention of testifying experts re same (2.2). | 3.10 | 4,650.00 | WILD |
| 03/14/19 | Beshara, Christopher | Wildfire Claims Matters - Draft email to K. Orsini (CSM) regarding PG&E tower recoating program. | 1.30 | 1,157.00 | WILD |
| 03/14/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with external expert and S. Mahaffey (CSM) regarding transmission condition analysis. | 0.40 | 356.00 | WILD |
| 03/14/19 | Norris, Evan | Wildfire Claims Matters - Final preparations for CF interviews today. | 1.10 | 1,127.50 | WILD |
| 03/14/19 | Norris, Evan | Wildfire Claims Matters - Participated in CF interview in Sacramento, including side meetings with counsel related to same. | 3.90 | 3,997.50 | WILD |
| 03/14/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and revised to do list for CF investigation. | 1.40 | 1,435.00 | WILD |
| 03/14/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with client and co-counsel to discuss CF investigation matter. | 0.40 | 410.00 | WILD |
| 03/14/19 | Norris, Evan | Wildfire Claims Matters - Emails and Telephone call with CSM team re: follow-up from CF interviews. | 1.20 | 1,230.00 | WILD |
| 03/14/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing materials for experts per G. May. | 0.30 | 93.00 | WILD |
| 03/14/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing client correspondence for attorney review per P. Fountain. | 0.20 | 62.00 | WILD |
| 03/14/19 | Thompson, Matthias | Wildfire Claims Matters - Review and provide comments for the Oakmont and Partrick fire investigation status memos. | 2.10 | 1,795.50 | WILD |
| 03/14/19 | Thompson, Matthias | Wildfire Claims Matters - Start work on Adobe fire investigation memo. | 1.10 | 940.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 03/14/19 | Thompson, Matthias | Wildfire Claims Matters - Call with S. Bodner (PG&E) regarding climatological data. | 0.50 | 427.50 | WILD |
| 03/14/19 | Myer, Edgar | Wildfire Claims Matters - Revising investigation memoranda. | 7.30 | 5,475.00 | WILD |
| 03/14/19 | Lawoyin, Feyi | Wildfire Claims Matters - Draft memo summarizing the status of the fact investigation. | 1.80 | 1,071.00 | WILD |
| 03/14/19 | Kozycz, Monica D. | Wildfire Claims Matters - Reviewed Sullivan fire memo. | 0.70 | 525.00 | WILD |
| 03/14/19 | Bui, S | Wildfire Claims Matters - Reviewed Tubbs investigation memo with K. Docherty. | 0.50 | 420.00 | WILD |
| 03/14/19 | Orsini, K J | Wildfire Claims Matters - Meeting with counsel for claimants re: claim resolution. | 3.10 | 4,650.00 | WILD |
| 03/14/19 | Orsini, K J | Wildfire Claims Matters - Meeting with J. Loduca re: litigation strategy. | 0.40 | 600.00 | WILD |
| 03/14/19 | Orsini, K J | Wildfire Claims Matters - Meeting with O. Nasab re: litigation strategy. | 0.60 | 900.00 | WILD |
| 03/14/19 | Orsini, K J | Wildfire Claims Matters - Preparations for meeting with claimant counsel. | 0.80 | 1,200.00 | WILD |
| 03/14/19 | Orsini, K J | Wildfire Claims Matters - Correspondence re: discovery issues. | 0.30 | 450.00 | WILD |
| 03/14/19 | Sanders, Zachary | Wildfire Claims Matters - Assembling master tracker of Site 1 hard copy documents in support of ongoing Camp Fire investigation as per G. May. | 1.40 | 406.00 | WILD |
| 03/14/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and gather documents for Camp Fire fact investigation for expert review as per S. Mahaffey (3.3); Review literature materials related to Camp Fire as per M. Flemming (1.5). | 4.80 | 1,608.00 | WILD |
| 03/14/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Provided feedback to junior associate on Highway 37 fire report. | 0.70 | 672.00 | WILD |
| 03/14/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking fire investigation status memo, per A. Tilden. | 2.20 | 638.00 | WILD |
| 03/14/19 | Fleming, Margaret | Wildfire Claims Matters - Cravath investigations team internal meeting with E. Norris, J. Peterson and others to discuss follow-up tasks related to witness interviews. | 0.50 | 297.50 | WILD |
| 03/14/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire investigation. | 0.90 | 535.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 03/14/19 | Peterson, Jordan | Wildfire Claims Matters - Participated in Camp Fire investigation witness interviews. | 7.00 | 6,720.00 | WILD |
| 03/14/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 1.30 | 1,248.00 | WILD |
| 03/14/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for client call re: Camp Fire investigation. | 1.80 | 1,728.00 | WILD |
| 03/14/19 | Peterson, Jordan | Wildfire Claims Matters - Participated in call with client re Camp Fire investigation witness interviews. | 0.90 | 864.00 | WILD |
| 03/14/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation witness interviews. | 2.10 | 2,016.00 | WILD |
| 03/14/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to metadata. | 0.80 | 768.00 | WILD |
| 03/14/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation fact gathering. | 1.30 | 1,248.00 | WILD |
| 03/14/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for and participate in call with client regarding PG&E easements. | 0.30 | 178.50 | WILD |
| 03/14/19 | Bodner, Sara | Wildfire Claims Matters - Revise letter regarding PG&E easements. | 0.40 | 238.00 | WILD |
| 03/14/19 | Hawkins, Salah M | Wildfire Claims Matters - Edit investigation memo for Pocket Fire. | 1.10 | 940.50 | WILD |
| 03/14/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs investigation status memo. | 2.70 | 1,606.50 | WILD |
| 03/14/19 | Weiss, Alex | Wildfire Claims Matters - Preparing/drafting Memo regarding status of Norrbom fire investigation. | 8.10 | 6,075.00 | WILD |
| 03/14/19 | Bodner, Sara | Wildfire Claims Matters - Participate in meeting with K. Docherty and S. Bui regarding Tubbs investigation status memo. | 0.50 | 297.50 | WILD |
| 03/14/19 | Robertson, Caleb | Wildfire Claims Matters - Take notes from call between O. Nasab and M. Doyen re: Camp Fire and send email to K. Orsini and others summarizing the call. | 0.70 | 416.50 | WILD |
| 03/14/19 | Robertson, Caleb | Wildfire Claims Matters - Call with client regarding customer communications. | 0.60 | 357.00 | WILD |
| 03/14/19 | Herman, David A. | Wildfire Claims Matters - Call with M. Goren regarding claims estimation. | 0.20 | 195.00 | WILD |
| 03/14/19 | Herman, David A. | Wildfire Claims Matters - Call with K. Orsini regarding claims estimation. | 0.20 | 195.00 | WILD |
| 03/14/19 | Herman, David A. | Wildfire Claims Matters - Prepare work plan for claims estimation proceedings. | 2.20 | 2,145.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/14/19 | Herman, David A. | Wildfire Claims Matters - Email with K. Orsini regarding inverse condemnation. | 0.10 | 97.50 | WILD |
| 03/14/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit draft Cascade fire status memo. | 1.80 | 1,836.00 | WILD |
| 03/14/19 | Hernandez, Damaris | Wildfire Claims Matters - Attention to reviewing Tubbs fire investigation memo. | 1.20 | 1,620.00 | WILD |
| 03/14/19 | Nasab, Omid H. | Wildfire Claims Matters - Briefing to K. Dyer (co-counsel) re: status of Company fact investigation. | 1.50 | 2,025.00 | WILD |
| 03/14/19 | Nasab, Omid H. | Wildfire Claims Matters - Analyze documents re: Camp Fire investigation. | 2.50 | 3,375.00 | WILD |
| 03/14/19 | Reents, Scott | Wildfire Claims Matters - Correspondence and telephone calls with McDermott re: ESI database issues. | 0.60 | 585.00 | WILD |
| 03/14/19 | Reents, Scott | Wildfire Claims Matters - Telephone call with J. Contreras re: ESI preservation. | 0.60 | 585.00 | WILD |
| 03/14/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with S. Schirle, et al., re: press inquiry re: Camp. | 3.60 | 3,510.00 | WILD |
| 03/14/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for and interviewing PG&E personnel re: Butte County DA requests. | 1.50 | 892.50 | WILD |
| 03/14/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team, PG&E and PwC to discuss scoping and response to questions for the Butte County DA production. | 0.30 | 178.50 | WILD |
| 03/15/19 | Bell V, Jim | Wildfire Claims Matters - Attention to uploading materials to an FTP for expert review, as per S. Mahaffey (1.6); Attention to compiling documents related to post-bankruptcy fire memorandums, as per B. Sukiennik (1.0). | 2.60 | 754.00 | WILD |
| 03/15/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Pull records for transmission line project and upload to N-Drive. | 2.10 | 1,249.50 | WILD |
| 03/15/19 | Gentel, Sofia | Wildfire Claims Matters - Review and revise memorandum regarding Partrick fire investigation. | 2.90 | 1,725.50 | WILD |
| 03/15/19 | Beshara, Christopher | Wildfire Claims Matters - Review materials related to Camp Fire investigation. | 0.30 | 267.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/15/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling and revising memos re: North Bay Fires investigations, post-bankruptcy filing, as per B. Sukiennik. | 6.40 | 1,856.00 | WILD |
| 03/15/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents for investigation of Camp Fire. | 2.10 | 1,249.50 | WILD |
| 03/15/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to pulling footnote citations for 37 fire memorandum, per B. Paterno (3.4); Attention to pulling footnote citations for Maacama fire, per E. Myer (1.8); Attention to pulling footnote citations for Sullivan fire, per A. Bottini and M. Kozycz (1.8). | 7.00 | 2,030.00 | WILD |
| 03/15/19 | Schwarz, Rebecca | Wildfire Claims Matters - Analyzing records for summary for investigation related to Camp Fire. | 2.40 | 1,428.00 | WILD |
| 03/15/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting summary for investigation related to Camp Fire. | 5.30 | 3,153.50 | WILD |
| 03/15/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memorandum re: Camp Fire. | 1.60 | 1,368.00 | WILD |
| 03/15/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence with C. Robertson & R. Schwarz re: legal hold for new custodian. | 1.00 | 855.00 | WILD |
| 03/15/19 | Weiss, Alex | Wildfire Claims Matters - Preparing/drafting Memo regarding status of Norrbom fire investigation. | 1.20 | 900.00 | WILD |
| 03/15/19 | Greene, Elizabeth | Wildfire Claims Matters - Updating citations in the Pocket Fire memo per E. Myer. | 0.40 | 124.00 | WILD |
| 03/15/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Edit draft of Sullivan Fire Investigation memo. | 1.20 | 714.00 | WILD |
| 03/15/19 | Bui, S | Wildfire Claims Matters - Revised Maacama investigation memo and supporting document review. | 2.20 | 1,848.00 | WILD |
| 03/15/19 | Paterno, Beatriz | Wildfire Claims Matters - Edits to 37 investigation status memo. | 1.30 | 1,092.00 | WILD |
| 03/15/19 | May, Grant S. | Wildfire Claims Matters - Coordinate second-level review of hardcopy records related to Camp Fire investigation. | 3.40 | 2,856.00 | WILD |
| 03/15/19 | London, Matthew | Wildfire Claims Matters - Attention to reviewing fire memos and hyperlinking footnotes to cited documents per B. Sukiennik. | 4.30 | 1,333.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/15/19 | Choi, Jessica | Wildfire Claims Matters - Call with potential damages experts to discuss damages work for estimation proceeding (.5); Drafted summary of meeting with plaintiffs for K. Orsini (2.5); Follow-up re: subrogation claims filed for Sullivan fire (.5). | 3.50 | 2,625.00 | WILD |
| 03/15/19 | Choi, Jessica | Wildfire Claims Matters - Finalize Nuns fire memo. | 2.50 | 1,875.00 | WILD |
| 03/15/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking fire investigation status memos, per B. Sukiennik (10.4); Attention to compiling complaint statistics, per J. Choi (0.8); Attention to compiling complaint documents for attorney review, per S. Bui (0.3). | 11.50 | 3,335.00 | WILD |
| 03/15/19 | Sanders, Zachary | Wildfire Claims Matters - Coordinating with CDS with regards to transmission documents in support of ongoing Camp Fire investigation as per G. May. | 2.50 | 725.00 | WILD |
| 03/15/19 | Levinson, Scott | Wildfire Claims Matters - Finalizing fire status outlines as per L. Grossbard. | 5.20 | 1,612.00 | WILD |
| 03/15/19 | Cameron, T G | Wildfire Claims Matters - Work re potential structuring of estimation proceedings, including emails with K. Orsini (CSM) re same (1.5); Further work re identifying potential testifying experts (0.5). | 2.00 | 3,000.00 | WILD |
| 03/15/19 | Norris, Evan | Wildfire Claims Matters - Internal CSM team staffing call. | 0.40 | 410.00 | WILD |
| 03/15/19 | Sizer, David | Wildfire Claims Matters - Attention to collection and organization of North Bay Fires Memoranda as per B. Sukiennik. | 2.40 | 744.00 | WILD |
| 03/15/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with client and co counsel re CF investigation next steps. | 0.50 | 512.50 | WILD |
| 03/15/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 2.30 | 2,208.00 | WILD |
| 03/15/19 | Thompson, Matthias | Wildfire Claims Matters - Coordinate finalizing of all status memos and collection of relevant materials. | 1.30 | 1,111.50 | WILD |
| 03/15/19 | Thompson, Matthias | Wildfire Claims Matters - Continue work on and finalize Adobe fire investigation memo. | 3.10 | 2,650.50 | WILD |
| 03/15/19 | Thompson, Matthias | Wildfire Claims Matters - Review and provide comments for the Nuns and Norrbom fire investigation status memos. | 2.70 | 2,308.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/15/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with consulting firm re damages experts. | 0.40 | 408.00 | WILD |
| 03/15/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with T. Cameron re damages experts. | 0.20 | 204.00 | WILD |
| 03/15/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email with E. Myer re expert invoice issues. | 0.10 | 102.00 | WILD |
| 03/15/19 | Myer, Edgar | Wildfire Claims Matters - Finalizing investigation memoranda. | 4.80 | 3,600.00 | WILD |
| 03/15/19 | Lawoyin, Feyi | Wildfire Claims Matters - Edit memo summarizing the status of the fact investigation. | 5.70 | 3,391.50 | WILD |
| 03/15/19 | Kozycz, Monica D. | Wildfire Claims Matters - Revised and circulated Sullivan fire memo. | 1.10 | 825.00 | WILD |
| 03/15/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and gather documents for Camp Fire fact investigation for expert review as per S. Mahaffey (.8); Review literature materials related to Camp Fire as per M. Flemming (.9); Review and preparation of North Bay Fire investigation memos - post-bankruptcy filing as per B. Sukiennik (1.2). | 2.90 | 971.50 | WILD |
| 03/15/19 | Sanders, Zachary | Wildfire Claims Matters - Transferring files from PG&E shared drive to N Drive in support of ongoing CWSP investigation as per S. Mahaffey. | 1.60 | 464.00 | WILD |
| 03/15/19 | Sanders, Zachary | Wildfire Claims Matters - Creating Master Hard Copy tracking chart in support of ongoing Camp Fire investigation as per G. May. | 1.80 | 522.00 | WILD |
| 03/15/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Continued revising board deck for next board meeting. | 1.40 | 1,344.00 | WILD |
| 03/15/19 | Tomlinson, E | Wildfire Claims Matters - Research claim objection. | 0.20 | 119.00 | WILD |
| 03/15/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Call with co-counsel (WSGR) re current status of certain fire investigations (.8); Reviewed several fire investigation memos (Maacama, Tubbs, Atlas, Cherokee, 37, Sullivan) (3.2); Reviewed Cantu argument and evidence for each fire re Cantu (.3). | 4.30 | 4,128.00 | WILD |
| 03/15/19 | Lloyd, T | Wildfire Claims Matters - Review documents regarding PSPS and de-energization at request of R. DiMaggio. | 6.20 | 2,573.00 | WILD |
| 03/15/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 5.90 | 3,510.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/15/19 | Peterson, Jordan | Wildfire Claims Matters - Participated in Camp Fire investigation strategy call with client. | 0.50 | 480.00 | WILD |
| 03/15/19 | Choi, Jessica | Wildfire Claims Matters - Draft scope of engagement letter/memo for damages experts. | 2.00 | 1,500.00 | WILD |
| 03/15/19 | Bodner, Sara | Wildfire Claims Matters - Review CAL FIRE Tubbs Investigation Report. | 1.20 | 714.00 | WILD |
| 03/15/19 | Bodner, Sara | Wildfire Claims Matters - Review previous Tubbs board presentation materials. | 1.20 | 714.00 | WILD |
| 03/15/19 | Herman, David A. | Wildfire Claims Matters - Discussions with M. Zaken regarding claims estimation. | 0.60 | 585.00 | WILD |
| 03/15/19 | Herman, David A. | Wildfire Claims Matters - Review research on claims estimation. | 2.20 | 2,145.00 | WILD |
| 03/15/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit fire status memos. | 1.30 | 1,326.00 | WILD |
| 03/15/19 | Hernandez, Damaris | Wildfire Claims Matters - Attention to reviewing fire investigation status memos. | 1.80 | 2,430.00 | WILD |
| 03/15/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with B. Sukiennik and Tsai re fire status. | 0.80 | 816.00 | WILD |
| 03/15/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Thompson re fire status memo. | 0.10 | 102.00 | WILD |
| 03/15/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with D. Nickles re expert invoice issues. | 0.10 | 102.00 | WILD |
| 03/15/19 | Greene, Elizabeth | Wildfire Claims Matters - Auditing client materials against materials loaded to document review site per A. Tilden. | 2.20 | 682.00 | WILD |
| 03/15/19 | Kempf, Allison | Wildfire Claims Matters - Emails regarding Butte County DA requests. | 0.30 | 225.00 | WILD |
| 03/15/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed and commented on Butte County DA request matters. | 0.40 | 300.00 | WILD |
| 03/15/19 | Schwarz, Rebecca | Wildfire Claims Matters - Finalizing CPUC production. | 0.70 | 416.50 | WILD |
| 03/15/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for the Butte DA production. | 0.70 | 416.50 | WILD |
| 03/16/19 | Schwarz, Rebecca | Wildfire Claims Matters - Reviewing documents relating to Camp Fire investigation. | 0.60 | 357.00 | WILD |
| 03/16/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memorandum re: Camp Fire. | 1.90 | 1,624.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/16/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting memo summarizing meeting with PG&E, Cravath Team, and MTO in connection with Camp Fire investigation. | 5.50 | 3,272.50 | WILD |
| 03/16/19 | Cameron, T G | Wildfire Claims Matters - Review Fire Investigation Status memos for Adobe (0.8); Nuns (0.7). | 1.50 | 2,250.00 | WILD |
| 03/16/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding analysis performed by external expert. | 0.30 | 267.00 | WILD |
| 03/16/19 | Kozycz, Monica D. | Wildfire Claims Matters - Emails re bankruptcy briefing and claims estimation. | 0.50 | 375.00 | WILD |
| 03/16/19 | Lloyd, T | Wildfire Claims Matters - Brainspace investigation of AWRR issues at request of B. Paterno. | 3.40 | 1,411.00 | WILD |
| 03/16/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 2.30 | 1,368.50 | WILD |
| 03/16/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed Camp Fire investigation evidence collected by team. | 1.70 | 1,632.00 | WILD |
| 03/16/19 | Herman, David A. | Wildfire Claims Matters - Review and comment on draft motion to dismiss Herndon adversary complaint and email with P. Zumbro, K. Orsini and O. Nasab regarding same. | 2.40 | 2,340.00 | WILD |
| 03/16/19 | Herman, David A. | Wildfire Claims Matters - Draft memorandum to K. Orsini concerning claims resolution process. | 3.30 | 3,217.50 | WILD |
| 03/16/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email K. Orsini and O. Nasab re potential expert conflict. | 0.10 | 102.00 | WILD |
| 03/16/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed document re: DA production. | 0.50 | 375.00 | WILD |
| 03/16/19 | Kempf, Allison | Wildfire Claims Matters - Emails with E. Norris and C. Beshara regarding DA production. | 0.60 | 450.00 | WILD |
| 03/16/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team to discuss action items for Butte County DA production. | 1.70 | 1,011.50 | WILD |
| 03/16/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting portions of the production letter for the Butte County DA. | 0.60 | 357.00 | WILD |
| 03/17/19 | May, Grant S. | Wildfire Claims Matters - Review records related to Camp Fire investigation. | 0.40 | 336.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/17/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memorandum re: Camp Fire, correspondence with E. Norris re: same. | 5.80 | 4,959.00 | WILD |
| 03/17/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting memo summarizing meeting with PG&E, Cravath Team, and MTO in connection with iCamp Fire investigation. | 5.80 | 3,451.00 | WILD |
| 03/17/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Revised board deck. | 2.10 | 2,016.00 | WILD |
| 03/17/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 1.70 | 1,011.50 | WILD |
| 03/17/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 0.90 | 864.00 | WILD |
| 03/17/19 | Herman, David A. | Wildfire Claims Matters - Draft memorandum to K. Orsini concerning claims resolution process. | 4.20 | 4,095.00 | WILD |
| 03/17/19 | Nasab, Omid H. | Wildfire Claims Matters - Email to C. Beshara re: Exponent requests. | 0.30 | 405.00 | WILD |
| 03/17/19 | Reents, Scott | Wildfire Claims Matters - Review and comment on memo re: preservation of ESI for litigation matters. | 0.60 | 585.00 | WILD |
| 03/17/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with A. Tilden, G. Gough, K. Dyer re: ESI preservation and productions. | 2.00 | 1,950.00 | WILD |
| 03/17/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting portions of the production letter for the Butte County DA. | 1.40 | 833.00 | WILD |
| 03/18/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting memo summarizing meeting with PG&E, Cravath Team, and MTO in connection with iCamp Fire investigation. | 3.10 | 1,844.50 | WILD |
| 03/18/19 | Beshara, Christopher | Wildfire Claims Matters - Call with L. Harding (Munger) and M. Doyen (Munger) regarding Camp Fire evidence preservation. | 0.40 | 356.00 | WILD |
| 03/18/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to investigation of Camp Fire. | 1.70 | 1,011.50 | WILD |
| 03/18/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to pulling control numbers from the ETPM manuals and sending corresponding Relativity saved searches, per S. Gentel. | 3.60 | 1,044.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Schwarz, Rebecca | Wildfire Claims Matters - Working to identify potential fact witness in connection with Camp Fire investigation. | 0.90 | 535.50 | WILD |
| 03/18/19 | Myer, Edgar | Wildfire Claims Matters - Attention to expert retention and payment. | 0.60 | 450.00 | WILD |
| 03/18/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to formatting e-binders given the Maacama and Tubbs fire memorandums, per S. Bui and E. Myer. | 1.10 | 319.00 | WILD |
| 03/18/19 | Herman, David A. | Wildfire Claims Matters - Emails with K. Orsini regarding process for wildfire claims resolution. | 0.70 | 682.50 | WILD |
| 03/18/19 | Lloyd, T | Wildfire Claims Matters - Brainspace investigation of AWRR issues at request of B. Paterno. | 1.30 | 539.50 | WILD |
| 03/18/19 | Zumbro, P | Wildfire Claims Matters - Review of case law relevant to claims estimation issues. | 0.80 | 1,200.00 | WILD |
| 03/18/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on finality in bankruptcy proceedings. | 2.10 | 1,249.50 | WILD |
| 03/18/19 | Myer, Edgar | Wildfire Claims Matters - Finalizing investigation memorandum. | 1.10 | 825.00 | WILD |
| 03/18/19 | Bui, S | Wildfire Claims Matters - Document review and research for fire investigation memos. | 1.40 | 1,176.00 | WILD |
| 03/18/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing correspondence with client for attorney review per A. Kempf. | 0.30 | 93.00 | WILD |
| 03/18/19 | May, Grant S. | Wildfire Claims Matters - Follow-up with J. Chan et. al. re scanning of hard copy records. | 0.30 | 252.00 | WILD |
| 03/18/19 | May, Grant S. | Wildfire Claims Matters - Review and summarize documents related to Camp Fire. | 3.00 | 2,520.00 | WILD |
| 03/18/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview memorandum re: Camp Fire, correspondence with R. Schwarz re: same. | 3.60 | 3,078.00 | WILD |
| 03/18/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memorandum re: Camp Fire, correspondence with J. Peterson re: same. | 3.30 | 2,821.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/18/19 | London, Matthew | Wildfire Claims Matters - Attention to reviewing fire memos and hyperlinking cited materials per L. Grossbard (4.9); Attention to reviewing fire memos and compiling strengths of legal arguments per M. Thompson (1); Attention to reviewing recent productions and compiling statistics per M. Wong (1). | 6.90 | 2,139.00 | WILD |
| 03/18/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning PSPS and de-energization at request of R. DiMaggio. | 8.60 | 3,569.00 | WILD |
| 03/18/19 | De Feo, Laura | Wildfire Claims Matters - Attention to research in Relativity database regarding relevant documents relating to transmission for attorney review per K. Kariyawasam (0.6); Attention to organizing and reviewing produced documents relating to Camp and North Bay fires for attorney review per M. Wong (0.4); Attention to organizing and reviewing documents relating to fire memos for attorney review per L. Grossbard (2.8). | 3.80 | 1,178.00 | WILD |
| 03/18/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed CF investigation next steps document and follow-up emails with CSM CF team re same. | 1.60 | 1,640.00 | WILD |
| 03/18/19 | Beshara, Christopher | Wildfire Claims Matters - Call with client representative, L. Harding (Munger), E. Norris (CSM), N. Axelrod (Munger) and K. Lee (PG&E) regarding de-energization of transmission line. | 0.50 | 445.00 | WILD |
| 03/18/19 | Orsini, K J | Wildfire Claims Matters - Attention to legal research re: appropriate scope of chapter 11 discovery, discussions with D. Herman re: same. | 1.10 | 1,650.00 | WILD |
| 03/18/19 | Orsini, K J | Wildfire Claims Matters - Correspondence with client and plaintiff counsel re: c-hook maintenance. | 0.30 | 450.00 | WILD |
| 03/18/19 | May, Grant S. | Wildfire Claims Matters - Review documents related to Camp Fire. | 3.40 | 2,856.00 | WILD |
| 03/18/19 | Norris, Evan | Wildfire Claims Matters - Participated telephonically in interview of client (and co-counsel) re data response related matter. | 0.60 | 615.00 | WILD |
| 03/18/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation update. | 0.50 | 512.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation matter. | 0.10 | 102.50 | WILD |
| 03/18/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing email correspondence for review per P. Fountain. | 0.30 | 93.00 | WILD |
| 03/18/19 | Kozycz, Monica D. | Wildfire Claims Matters - Reviewed and strategized re claims objection. | 4.10 | 3,075.00 | WILD |
| 03/18/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Draft email response to expert re invoice questions. | 0.20 | 204.00 | WILD |
| 03/18/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with E. Myer re draft expert response. | 0.10 | 102.00 | WILD |
| 03/18/19 | Kozycz, Monica D. | Wildfire Claims Matters - Research on claims objection procedure. | 1.10 | 825.00 | WILD |
| 03/18/19 | Bui, S | Wildfire Claims Matters - Drafted correspondence regarding Tubbs evidence collection. | 0.30 | 252.00 | WILD |
| 03/18/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation fact witness interviews. | 3.00 | 2,880.00 | WILD |
| 03/18/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to litigation holds. | 1.30 | 1,248.00 | WILD |
| 03/18/19 | Herman, David A. | Wildfire Claims Matters - Revise memorandum on claims resolution process. | 0.80 | 780.00 | WILD |
| 03/18/19 | Peterson, Jordan | Wildfire Claims Matters - Updated team on Camp Fire investigation witness interviews. | 1.30 | 1,248.00 | WILD |
| 03/18/19 | Bodner, Sara | Wildfire Claims Matters - Review previous Tubbs board presentation materials. | 0.20 | 119.00 | WILD |
| 03/18/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs investigation status memo. | 0.20 | 119.00 | WILD |
| 03/18/19 | Bodner, Sara | Wildfire Claims Matters - Review and comment on CAL FIRE Tubbs investigation report. | 0.60 | 357.00 | WILD |
| 03/18/19 | Herman, David A. | Wildfire Claims Matters - Call with A. Bottini regarding appealability of rulings on contested matters. | 0.30 | 292.50 | WILD |
| 03/18/19 | Robertson, Caleb | Wildfire Claims Matters - Email J. Peterson regarding questions about the Camp Fire legal hold. | 0.40 | 238.00 | WILD |
| 03/18/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 7.80 | 4,641.00 | WILD |
| 03/18/19 | Kozycz, Monica D. | Wildfire Claims Matters - Meeting with M. Zaken re claims objection. | 0.70 | 525.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with E. Myer re scheduling call with C&O experts. | 0.20 | 204.00 | WILD |
| 03/18/19 | Nasab, Omid H. | Wildfire Claims Matters - Fact investigation regarding Camp Fire, including conferences with SME and review of records. | 3.10 | 4,185.00 | WILD |
| 03/18/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email K. Orsini, O. Nasab, D. Herman, and C. Beshara re expert issues follow-up. | 0.60 | 612.00 | WILD |
| 03/18/19 | Nasab, Omid H. | Wildfire Claims Matters - Call re: consultant engagement, prep for same. | 0.80 | 1,080.00 | WILD |
| 03/18/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with J. Contreras re: preservation of ESI. | 0.40 | 390.00 | WILD |
| 03/18/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for the Butte DA production by identifying records. | 0.70 | 416.50 | WILD |
| 03/18/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for the Butte DA production by reviewing documents. | 1.20 | 714.00 | WILD |
| 03/18/19 | Kempf, Allison | Wildfire Claims Matters - Call with K. Lee and others regarding DA requests. | 0.60 | 450.00 | WILD |
| 03/18/19 | Kempf, Allison | Wildfire Claims Matters - Call and follow-up emails with C. Beshara regarding response to DA request. | 0.70 | 525.00 | WILD |
| 03/18/19 | Kempf, Allison | Wildfire Claims Matters - Emails regarding the final DA production letter. | 0.70 | 525.00 | WILD |
| 03/18/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed and revised DA production letter and provided comments/responses to Munger. | 1.30 | 975.00 | WILD |
| 03/18/19 | Kempf, Allison | Wildfire Claims Matters - Call with C. Beshara to discuss the DA production letter. | 0.30 | 225.00 | WILD |
| 03/18/19 | Kempf, Allison | Wildfire Claims Matters - Emails with DRI and L. Harding regarding documents in response to the DA requests. | 0.90 | 675.00 | WILD |
| 03/18/19 | Fernandez, Vivian | Wildfire Claims Matters - Updating sharepoint edits per A. Weiss, A. Bottini, G. May. | 1.00 | 290.00 | WILD |
| 03/18/19 | Schwarz, Rebecca | Wildfire Claims Matters - Revising ESI protocol for CPUC requests. | 2.30 | 1,368.50 | WILD |
| 03/18/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing for and meeting with PG&E and Cravath regarding ESI reviews. | 1.20 | 714.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/18/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling documents for attorney review, per S. Hawkins (0.2); Attention to compiling produced documents for attorney review, per S. Bodner (1.1). | 1.30 | 377.00 | WILD |
| 03/18/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with K. Orsini, O. Nasab, and L. Grossbard re NBF investigation matter. | 0.40 | 410.00 | WILD |
| 03/19/19 | Thompson, Matthias | Wildfire Claims Matters - Arrange call with experts. | 0.30 | 256.50 | WILD |
| 03/19/19 | Thompson, Matthias | Wildfire Claims Matters - Prepare for and attend team meeting. | 0.80 | 684.00 | WILD |
| 03/19/19 | Fountain, Peter | Wildfire Claims Matters - Revise memorandum re: Camp Fire, correspondence with A. Kol re: same. | 2.60 | 2,223.00 | WILD |
| 03/19/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling cases for attorney and partner review per M. Kozycz. | 3.00 | 930.00 | WILD |
| 03/19/19 | Fountain, Peter | Wildfire Claims Matters - Revise maps analysis re: Camp Fire. | 2.00 | 1,710.00 | WILD |
| 03/19/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview memorandum re: Camp Fire. | 3.20 | 2,736.00 | WILD |
| 03/19/19 | Velasco, Veronica | Wildfire Claims Matters - Compiling hits across interview binder, per P. Fountain. | 2.30 | 667.00 | WILD |
| 03/19/19 | Kol, A K | Wildfire Claims Matters - Prepare map demonstrative, plot points, coordinate with Document Processing (P. Fountain). | 4.00 | 1,600.00 | WILD |
| 03/19/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to investigation of Camp Fire. | 2.10 | 1,249.50 | WILD |
| 03/19/19 | Phillips, Lauren | Wildfire Claims Matters - Call with DRI members to inform on status of Camp Fire investigation. | 0.20 | 119.00 | WILD |
| 03/19/19 | Herman, David A. | Wildfire Claims Matters - Call with M. Zaken and A. Bottini regarding claim objections. | 0.50 | 487.50 | WILD |
| 03/19/19 | Zumbro, P | Wildfire Claims Matters - Attention to strategic issues regarding bar date. | 0.40 | 600.00 | WILD |
| 03/19/19 | Zumbro, P | Wildfire Claims Matters - Attention to strategic issues regarding bar date, including related call. | 0.70 | 1,050.00 | WILD |
| 03/19/19 | Fernandez, Vivian | Wildfire Claims Matters - Updating memos per P. Fountain. | 1.90 | 551.00 | WILD |
| 03/19/19 | Fernandez, Vivian | Wildfire Claims Matters - Custodian tracker per C. Robertson. | 0.50 | 145.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/19/19 | Fernandez, Vivian | Wildfire Claims Matters - Binder edits per P. Fountain. | 1.00 | 290.00 | WILD |
| 03/19/19 | Choi, Jessica | Wildfire Claims Matters - Attention to damages experts engagement memo. | 0.30 | 225.00 | WILD |
| 03/19/19 | Choi, Jessica | Wildfire Claims Matters - Call with economic consultant re: claims form request. | 0.30 | 225.00 | WILD |
| 03/19/19 | Myer, Edgar | Wildfire Claims Matters - Responding to expert queries regarding payment. | 0.40 | 300.00 | WILD |
| 03/19/19 | De Feo, Laura | Wildfire Claims Matters - Attention to research within internal work product regarding relevant legal research relating to subrogation claims for attorney review per C. Barreiro. | 1.20 | 372.00 | WILD |
| 03/19/19 | May, Grant S. | Wildfire Claims Matters - Schedule meeting with expert re expert work. | 0.10 | 84.00 | WILD |
| 03/19/19 | May, Grant S. | Wildfire Claims Matters - Conduct second-level review of documents related to Camp Fire and prepare summary of same. | 4.50 | 3,780.00 | WILD |
| 03/19/19 | Herman, David A. | Wildfire Claims Matters - Review case law on claims objections. | 0.90 | 877.50 | WILD |
| 03/19/19 | May, Grant S. | Wildfire Claims Matters - Review hard copy records related to Camp Fire. | 0.90 | 756.00 | WILD |
| 03/19/19 | London, Matthew | Wildfire Claims Matters - Attention to reviewing fire memos and hyperlinking cited materials per L. Grossbard. | 5.30 | 1,643.00 | WILD |
| 03/19/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Edit investigation status memo for Sulphur fire. | 1.10 | 654.50 | WILD |
| 03/19/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning PSPS and de-energization at request of R. DiMaggio. | 7.00 | 2,905.00 | WILD |
| 03/19/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on finality in bankruptcy proceedings. | 7.40 | 4,403.00 | WILD |
| 03/19/19 | Myer, Edgar | Wildfire Claims Matters - Attention to expert retention and payment. | 1.90 | 1,425.00 | WILD |
| 03/19/19 | Cameron, T G | Wildfire Claims Matters - Review latest fire investigation memo for Atlas. | 1.60 | 2,400.00 | WILD |
| 03/19/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Peterson re Camp Fire investigation to do. | 0.70 | 717.50 | WILD |
| 03/19/19 | Cameron, T G | Wildfire Claims Matters - Emails with L. Grossbard and J. Choi (CSM) re status of investigating potential consulting/testifying experts re economic damages. | 0.40 | 600.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/19/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Buretta re Camp Fire investigation update. | 0.30 | 307.50 | WILD |
| 03/19/19 | Orsini, K J | Wildfire Claims Matters - Reviewed legal research re: assignment of subrogation claims. | 0.90 | 1,350.00 | WILD |
| 03/19/19 | Orsini, K J | Wildfire Claims Matters - Correspondence with client and plaintiff counsel re: c-hook maintenance. | 0.70 | 1,050.00 | WILD |
| 03/19/19 | Orsini, K J | Wildfire Claims Matters - Reviewed fire team memos in preparation for estimation hearing/trials to formulate strategy re: same. | 4.90 | 7,350.00 | WILD |
| 03/19/19 | Norris, Evan | Wildfire Claims Matters - Emails with CSM team re CF next steps. | 0.20 | 205.00 | WILD |
| 03/19/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with O. Nasab re: various Camp Fire investigation updates. | 0.80 | 820.00 | WILD |
| 03/19/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with Camp Fire investigation team update. | 0.70 | 717.50 | WILD |
| 03/19/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking mass tort precedent materials, per M. Kozycz. | 6.50 | 1,885.00 | WILD |
| 03/19/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing correspondence with client for attorney review per P. Fountain. | 0.30 | 93.00 | WILD |
| 03/19/19 | Kozycz, Monica D. | Wildfire Claims Matters - Research on claims estimation proceeding in mass tort bankruptcies and prepared summaries. | 9.10 | 6,825.00 | WILD |
| 03/19/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Document review regarding transmission. | 2.20 | 1,309.00 | WILD |
| 03/19/19 | Kozycz, Monica D. | Wildfire Claims Matters - Worked on outline for potential claims objection. | 2.10 | 1,575.00 | WILD |
| 03/19/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Initial research into transmission program. | 0.60 | 357.00 | WILD |
| 03/19/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Reviewing transmission data. | 1.20 | 714.00 | WILD |
| 03/19/19 | Bodner, Sara | Wildfire Claims Matters - Participate in meeting with K. Orsini and L. Grossbard regarding case status and strategy. | 1.30 | 773.50 | WILD |
| 03/19/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for meeting regarding Tubbs presentation. | 2.10 | 1,249.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/19/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email D. Nickles re potential expert conflict resolution. | 0.10 | 102.00 | WILD |
| 03/19/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with M. Thompson re expert issues. | 0.20 | 204.00 | WILD |
| 03/19/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with C&O experts. | 0.50 | 510.00 | WILD |
| 03/19/19 | Kozycz, Monica D. | Wildfire Claims Matters - Meeting with M. Zaken, E. Tomlinson re claims estimation research. | 0.50 | 375.00 | WILD |
| 03/19/19 | Gentel, Sofia | Wildfire Claims Matters - Attend PG&E CSM team meeting with J. North and CSM team. | 1.20 | 714.00 | WILD |
| 03/19/19 | Orsini, K J | Wildfire Claims Matters - Preparations for board meeting. | 0.40 | 600.00 | WILD |
| 03/19/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 1.10 | 1,056.00 | WILD |
| 03/19/19 | Zaken, Michael | Wildfire Claims Matters - Attention to research regarding estimation process. | 9.00 | 8,010.00 | WILD |
| 03/19/19 | Tomlinson, E | Wildfire Claims Matters - Claims estimation research. | 0.50 | 297.50 | WILD |
| 03/19/19 | Tomlinson, E | Wildfire Claims Matters - Research and review claim estimation secondary sources. | 1.50 | 892.50 | WILD |
| 03/19/19 | Tomlinson, E | Wildfire Claims Matters - Research and review claim estimation cases. | 3.00 | 1,785.00 | WILD |
| 03/19/19 | Tomlinson, E | Wildfire Claims Matters - Meeting with M. Kazen and M. Kozycz re: claims estimation. | 0.50 | 297.50 | WILD |
| 03/19/19 | Herman, David A. | Wildfire Claims Matters - Review research on appealability of bankruptcy court orders and emails with M. Zaken and A. Bottini regarding same. | 0.80 | 780.00 | WILD |
| 03/19/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 7.30 | 4,343.50 | WILD |
| 03/19/19 | Cohen, Catriela | Wildfire Claims Matters - Reviewed claims estimation research with M. Kozycz. | 0.40 | 300.00 | WILD |
| 03/19/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit draft damages expert requirements. | 0.30 | 306.00 | WILD |
| 03/19/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with T. Cameron and J. Choi re damages experts. | 0.10 | 102.00 | WILD |
| 03/19/19 | Levinson, Scott | Wildfire Claims Matters - Pulled requested materials from sharepoint as per L. Grossbard. | 1.00 | 310.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 03/19/19 | Herman, David A. | Wildfire Claims Matters - Email with J. Choi regarding proof of claim. | 0.30 | 292.50 | WILD |
| 03/19/19 | Sanders, Zachary | Wildfire Claims Matters - Pulling records saved by PG&E in support of Camp Fire investigation as per S. Mahaffey. | 0.60 | 174.00 | WILD |
| 03/19/19 | Sanders, Zachary | Wildfire Claims Matters - Coordinating with Complete Discovery Source to upload records to PGE_Exponent Relativity database in support of expert work as per S. Mahaffey. | 0.90 | 261.00 | WILD |
| 03/19/19 | Sukiennik, Brittany L. | Wildfire Claims Matters - Team meeting to discuss ongoing workstreams re bankruptcy, federal proceedings, data requests, adversary proceedings. | 1.00 | 960.00 | WILD |
| 03/19/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/comment on expert chart. | 0.30 | 306.00 | WILD |
| 03/19/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with client representative re consultant engagement. | 0.50 | 675.00 | WILD |
| 03/19/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Thompson re expert issues. | 0.30 | 306.00 | WILD |
| 03/19/19 | Reents, Scott | Wildfire Claims Matters - Prepare and telephone call with M. Hertzler, et al., re: ESI preservation. | 1.60 | 1,560.00 | WILD |
| 03/19/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with K. Orsini re: news reports re: wildfires. | 0.40 | 390.00 | WILD |
| 03/19/19 | Kempf, Allison | Wildfire Claims Matters - Assisted with DA production letter. | 0.40 | 300.00 | WILD |
| 03/19/19 | Kempf, Allison | Wildfire Claims Matters - Assisted with preparation for DA production, including review of the documents. | 1.60 | 1,200.00 | WILD |
| 03/19/19 | Kempf, Allison | Wildfire Claims Matters - Emails regarding the DA production letter. | 0.80 | 600.00 | WILD |
| 03/19/19 | Schwarz, Rebecca | Wildfire Claims Matters - Revising response to CPUC request. | 5.10 | 3,034.50 | WILD |
| 03/19/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and revised draft email from S. Schirle re NBF investigation matter. | 0.40 | 410.00 | WILD |
| 03/19/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling documents related to the North Bay Fires Investigations, as per L. Grossbard (3.3); Attention to revising documents related to the North Bay Fires (2.4). | 5.70 | 1,653.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/19/19 | Bell V, Jim | Wildfire Claims Matters - Attention to revising documents related to the status of North Bay Fire memos, as per L. Grossbard. | 2.30 | 667.00 | WILD |
| 03/19/19 | Norris, Evan | Wildfire Claims Matters - Emails with CSM team re NBF investigation matter. | 0.80 | 820.00 | WILD |
| 03/20/19 | Thompson, Matthias | Wildfire Claims Matters - Review experts contracts on data retention issue. | 1.10 | 940.50 | WILD |
| 03/20/19 | Fountain, Peter | Wildfire Claims Matters - PG&E team call with K. Orsini et al. | 0.70 | 598.50 | WILD |
| 03/20/19 | Fountain, Peter | Wildfire Claims Matters - Revise memorandum re: Camp Fire, correspondence with A. Kol re: same. | 3.90 | 3,334.50 | WILD |
| 03/20/19 | Fountain, Peter | Wildfire Claims Matters - Preparation for interview re: Camp Fire, correspondence with R. Schwarz re: same. | 4.20 | 3,591.00 | WILD |
| 03/20/19 | Fountain, Peter | Wildfire Claims Matters - Document review re: Camp Fire, correspondence with R. Schwarz re: same. | 2.00 | 1,710.00 | WILD |
| 03/20/19 | Beshara, Christopher | Wildfire Claims Matters - Call with external expert regarding preliminary results of analysis. | 1.00 | 890.00 | WILD |
| 03/20/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to searching electronic interview binder, per P. Fountain (.9); Attention to creating Transmission Daily Reports folder under the CWSP workspace, per A. Kempf (.9). | 1.80 | 522.00 | WILD |
| 03/20/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing legal research for partner review per B. Paterno. | 0.30 | 93.00 | WILD |
| 03/20/19 | Kol, A K | Wildfire Claims Matters - Prepare map demonstrative, plot points and annotations (P. Fountain). | 4.50 | 1,800.00 | WILD |
| 03/20/19 | Kol, A K | Wildfire Claims Matters - Coordinate mapping project with Document Processing, provide instruction for evening shift (P. Fountain). | 0.50 | 200.00 | WILD |
| 03/20/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling data for attorney review per M. Thompson (1); Attention to reviewing fire memos and hyperlinking cited materials per L. Grossbard (3); Attention to reviewing notifications to be produced and compiling bates ranges per L. Phillips (2.3). | 6.30 | 1,953.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/20/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team to discuss status of multiple deliverables including the Butte DA production, CPUC production, and investigation related to Camp Fire. | 0.70 | 416.50 | WILD |
| 03/20/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting summary for investigation related to Camp Fire investigation. | 3.30 | 1,963.50 | WILD |
| 03/20/19 | Zumbro, P | Wildfire Claims Matters - Attention to wildfire claims POC and related matters. | 1.60 | 2,400.00 | WILD |
| 03/20/19 | Fernandez, Vivian | Wildfire Claims Matters - Ebinder of cases per M. Kozycz. | 2.00 | 580.00 | WILD |
| 03/20/19 | Fernandez, Vivian | Wildfire Claims Matters - Editing interview memos binder per P. Fountain. | 4.00 | 1,160.00 | WILD |
| 03/20/19 | Choi, Jessica | Wildfire Claims Matters - Attention to Calaveras County Board of Supervisors Meeting summary. | 0.50 | 375.00 | WILD |
| 03/20/19 | Docherty, Kelsie | Wildfire Claims Matters - Correspondence with K. Orsini and K. Lee re: Calistoga hardening work. | 0.30 | 267.00 | WILD |
| 03/20/19 | Docherty, Kelsie | Wildfire Claims Matters - Correspondence with A. Tilden re: Calistoga hardening work. | 0.10 | 89.00 | WILD |
| 03/20/19 | Myer, Edgar | Wildfire Claims Matters - Attention to expert retention and payment. | 0.90 | 675.00 | WILD |
| 03/20/19 | Myer, Edgar | Wildfire Claims Matters - Research on claims estimation procedures. | 1.40 | 1,050.00 | WILD |
| 03/20/19 | Thompson, Matthias | Wildfire Claims Matters - Collate data for K. Orsini. | 1.30 | 1,111.50 | WILD |
| 03/20/19 | May, Grant S. | Wildfire Claims Matters - Call with expert re status of work and prep for same. | 0.80 | 672.00 | WILD |
| 03/20/19 | May, Grant S. | Wildfire Claims Matters - Review hard copy records related to Camp Fire. | 2.90 | 2,436.00 | WILD |
| 03/20/19 | May, Grant S. | Wildfire Claims Matters - Conduct second-level review of documents related to Camp Fire and prepare summary of same. | 3.60 | 3,024.00 | WILD |
| 03/20/19 | Levinson, Scott | Wildfire Claims Matters - Communicated with CDS re Relativity uploads as per S. Mahaffey. | 5.20 | 1,612.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/20/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling an quality checking cited materials, per M. Zaken (2.3); Attention to compiling documents for attorney review, per G. May (1.1); Attention to updating and quality checking narrative response materials, per D. Nickles (2.2). | 5.60 | 1,624.00 | WILD |
| 03/20/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning PSPS and de-energization at request of R. DiMaggio. | 6.00 | 2,490.00 | WILD |
| 03/20/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Edit investigation status memo for Sulphur fire. | 0.60 | 357.00 | WILD |
| 03/20/19 | Cameron, T G | Wildfire Claims Matters - Further emails with K. Orsini, L. Grossbard and J. Choi (CSM) re status of investigating potential consulting/testifying experts re economic damages. | 0.20 | 300.00 | WILD |
| 03/20/19 | Cameron, T G | Wildfire Claims Matters - CASCADE Review latest fire investigations memo. | 1.10 | 1,650.00 | WILD |
| 03/20/19 | Zaken, Michael | Wildfire Claims Matters - Attention to research regarding estimation process. | 3.00 | 2,670.00 | WILD |
| 03/20/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with J. Loduca re: board meetings. | 0.40 | 600.00 | WILD |
| 03/20/19 | Orsini, K J | Wildfire Claims Matters - Reviewed/revised materials re: claims forms. | 0.80 | 1,200.00 | WILD |
| 03/20/19 | Orsini, K J | Wildfire Claims Matters - Preparation for trial/estimation hearing re: Nuns fires. | 2.20 | 3,300.00 | WILD |
| 03/20/19 | Orsini, K J | Wildfire Claims Matters - Reviewed legal research re: inverse challenge and mechanism for raising in chapter 11 proceedings. | 3.30 | 4,950.00 | WILD |
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Prepared for CF interview tomorrow, including reviewing outline and underlying documents. | 4.30 | 4,407.50 | WILD |
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with P. Fountain re CF interview tomorrow and emails re same. | 0.60 | 615.00 | WILD |
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation update. | 0.80 | 820.00 | WILD |
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Peterson re CF investigation next steps and follow-up emails re same. | 0.90 | 922.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Logistics arranging for Camp Fire interview tomorrow, including multiple emails with client re same. | 0.60 | 615.00 | WILD |
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Reviewed email and attachment from G. May re CF investigation matter and responded with follow-up. | 0.40 | 410.00 | WILD |
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed draft CF investigation memo. | 0.70 | 717.50 | WILD |
| 03/20/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Buretta re CF investigation matter. | 0.30 | 307.50 | WILD |
| 03/20/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Call with C. Robertson regarding investigation project. | 0.50 | 297.50 | WILD |
| 03/20/19 | Lawoyin, Feyi | Wildfire Claims Matters - Review summaries of findings of Camp investigation interviews. | 0.70 | 416.50 | WILD |
| 03/20/19 | Bodner, Sara | Wildfire Claims Matters - Discuss Tubbs presentation with Edgar Myer. | 0.10 | 59.50 | WILD |
| 03/20/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for and meet with K.Orsini and E. Meyer regarding Tubbs presentation. | 0.80 | 476.00 | WILD |
| 03/20/19 | Bodner, Sara | Wildfire Claims Matters - Review previous Tubbs board presentations and prepare summary materials. | 2.00 | 1,190.00 | WILD |
| 03/20/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review draft damages expert requirements. | 0.20 | 204.00 | WILD |
| 03/20/19 | Kozycz, Monica D. | Wildfire Claims Matters - Research on claims estimation proceeding, summarized and circulated materials. | 9.10 | 6,825.00 | WILD |
| 03/20/19 | Kozycz, Monica D. | Wildfire Claims Matters - Drafted outline for potential claims objection. | 0.90 | 675.00 | WILD |
| 03/20/19 | Kibria, Somaiya | Wildfire Claims Matters - Review of documents produced in response to 3rd party subpoenas and public act requests acts in preparation of discovery production in the bankruptcy litigation as per A. Weiss. | 2.80 | 938.00 | WILD |
| 03/20/19 | Reents, Scott | Wildfire Claims Matters - Review and revise memo re: Camp ESI preservation. | 1.30 | 1,267.50 | WILD |
| 03/20/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation fact witness interviews. | 1.20 | 1,152.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 03/20/19 | Wong, Marco | Wildfire Claims Matters - Weekly Camp check-in meeting with C. Beshara and others. | 1.00 | 840.00 | WILD |
| 03/20/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 1.30 | 1,248.00 | WILD |
| 03/20/19 | Peterson, Jordan | Wildfire Claims Matters - Researched liability issues. | 1.30 | 1,248.00 | WILD |
| 03/20/19 | Tomlinson, E | Wildfire Claims Matters - Research and review claim estimation cases. | 3.30 | 1,963.50 | WILD |
| 03/20/19 | Robertson, Caleb | Wildfire Claims Matters - Call with S. Mahaffey regarding searches of Relativity for Camp Fire related records. | 0.50 | 297.50 | WILD |
| 03/20/19 | Fleming, Margaret | Wildfire Claims Matters - Correspondence with B. Beston and O. Nasab regarding Camp Fire. | 0.60 | 357.00 | WILD |
| 03/20/19 | Fleming, Margaret | Wildfire Claims Matters - Call with G. May and C. Beshara and others regarding expert studies. | 1.00 | 595.00 | WILD |
| 03/20/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 8.30 | 4,938.50 | WILD |
| 03/20/19 | Herman, David A. | Wildfire Claims Matters - Draft summary on process for wildfire claims resolution. | 3.20 | 3,120.00 | WILD |
| 03/20/19 | Herman, David A. | Wildfire Claims Matters - Discussions with P. Zumbro, K. Orsini and A. Bottini regarding claims objections. | 0.70 | 682.50 | WILD |
| 03/20/19 | Herman, David A. | Wildfire Claims Matters - Call with M. Zaken regarding claims estimation. | 0.40 | 390.00 | WILD |
| 03/20/19 | Hernandez, Damaris | Wildfire Claims Matters - Attention to reviewing NBF discovery memo. | 1.70 | 2,295.00 | WILD |
| 03/20/19 | Phillips, Lauren | Wildfire Claims Matters - Attend check-in to discuss status of Camp Fire investigation with CSM team. | 0.70 | 416.50 | WILD |
| 03/20/19 | Phillips, Lauren | Wildfire Claims Matters - Coordinate collection of hard copy documents related to Camp Fire investigation. | 0.60 | 357.00 | WILD |
| 03/20/19 | Nasab, Omid H. | Wildfire Claims Matters - Calls with E. Norris re: Camp investigation. | 0.70 | 945.00 | WILD |
| 03/20/19 | Schwarz, Rebecca | Wildfire Claims Matters - Revising response to CPUC request. | 2.30 | 1,368.50 | WILD |
| 03/20/19 | Bell V, Jim | Wildfire Claims Matters - Attention to adding individuals to the Camp fire witness list, as per C. Robertson. | 1.60 | 464.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/20/19 | Bell V, Jim | Wildfire Claims Matters - Attention to searching North Bay Fire productions for specific data, as per S. Gentel (2.8); Attention to locating contact information for PG&E employees, as per A. Tilden (0.5); Attention to compiling documents related to North Bay Fire memos (1.2). | 4.50 | 1,305.00 | WILD |
| 03/21/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to running text searches across the Camp Fire N Drive, per R. Schwarz. | 1.20 | 348.00 | WILD |
| 03/21/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to finding all the cases cited in brief, per B. Paterno (1.8); Attention to running text searches across the Camp Fire N Drive, per R. Schwarz (5.2). | 7.00 | 2,030.00 | WILD |
| 03/21/19 | Choi, Jessica | Wildfire Claims Matters - Review PG&E accruals models. | 0.50 | 375.00 | WILD |
| 03/21/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memo re Camp Fire investigation. | 2.60 | 2,223.00 | WILD |
| 03/21/19 | Beshara, Christopher | Wildfire Claims Matters - Review studies prepared by PG&E for purposes of fact investigation. | 1.70 | 1,513.00 | WILD |
| 03/21/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing Enhanced Vegetation Management talking points for review per L. Grossbard. | 0.60 | 186.00 | WILD |
| 03/21/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview memo (E. Norris comments) re Camp Fire investigation. | 2.20 | 1,881.00 | WILD |
| 03/21/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with C. Beshara and E. Myer re new expert agreement. | 0.20 | 204.00 | WILD |
| 03/21/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire. | 1.30 | 773.50 | WILD |
| 03/21/19 | Herman, David A. | Wildfire Claims Matters - Emails with M. Kozycz regarding wildfire claims resolution process. | 0.40 | 390.00 | WILD |
| 03/21/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning transmission line at request of G. May. | 4.00 | 1,660.00 | WILD |
| 03/21/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning PSPS and de-energization at request of R. DiMaggio. | 6.20 | 2,573.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/21/19 | Docherty, Kelsie | Wildfire Claims Matters - Correspondence with K. Orsini and A. Tilden re: Calistoga hardening work. | 0.20 | 178.00 | WILD |
| 03/21/19 | Docherty, Kelsie | Wildfire Claims Matters - Call with K. Lee, M. Swanson, A. Tilden, A. Kempf re: Calistoga hardening work. | 0.30 | 267.00 | WILD |
| 03/21/19 | Myer, Edgar | Wildfire Claims Matters - Attention to expert retention and payment. | 0.70 | 525.00 | WILD |
| 03/21/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing production outline for partner review per G. May. | 0.40 | 124.00 | WILD |
| 03/21/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing background materials for B. Niederschulte per R. Schwarz. | 0.60 | 186.00 | WILD |
| 03/21/19 | May, Grant S. | Wildfire Claims Matters - Coordinate first-level review of documents related to Camp Fire. | 0.50 | 420.00 | WILD |
| 03/21/19 | May, Grant S. | Wildfire Claims Matters - Compile documents for review by expert. | 1.10 | 924.00 | WILD |
| 03/21/19 | May, Grant S. | Wildfire Claims Matters - Review hard copy records related to Camp Fire. | 1.70 | 1,428.00 | WILD |
| 03/21/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with P. Fountain re Camp Fire interview (multiple calls). | 1.20 | 1,230.00 | WILD |
| 03/21/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Peterson re Camp Fire interview. | 0.30 | 307.50 | WILD |
| 03/21/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and revised email from P. Fountain re CF investigation update. | 0.60 | 615.00 | WILD |
| 03/21/19 | Cameron, T G | Wildfire Claims Matters - ADOBE Review latest fire investigations memo. | 1.00 | 1,500.00 | WILD |
| 03/21/19 | Orsini, K J | Wildfire Claims Matters - Discussions with O. Nasab and others re: Camp fire strategy. | 0.70 | 1,050.00 | WILD |
| 03/21/19 | Beshara, Christopher | Wildfire Claims Matters - Prepare slide deck to incoming Board regarding Camp Fire. | 4.30 | 3,827.00 | WILD |
| 03/21/19 | Orsini, K J | Wildfire Claims Matters - Reviewed materials prepared for estimation hearing re: potential damages. | 2.20 | 3,300.00 | WILD |
| 03/21/19 | Orsini, K J | Wildfire Claims Matters - Preparations for board meeting. | 1.10 | 1,650.00 | WILD |
| 03/21/19 | Norris, Evan | Wildfire Claims Matters - Emails with client and co-counsel re CF investigation next steps. | 0.30 | 307.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 03/21/19 | Sizer, David | Wildfire Claims Matters - Attention to collection and organization of North Bay Fires deposition exhibits as per K. Docherty. | 1.30 | 403.00 | WILD |
| 03/21/19 | May, Grant S. | Wildfire Claims Matters - Conduct second-level review of documents related to Camp Fire and prepare summary of same. | 1.80 | 1,512.00 | WILD |
| 03/21/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with T. Lucey re CF investigation update. | 0.60 | 615.00 | WILD |
| 03/21/19 | Norris, Evan | Wildfire Claims Matters - Participated in CF interview. | 3.90 | 3,997.50 | WILD |
| 03/21/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with L. Phillips re Camp Fire investigation document matter. | 0.70 | 717.50 | WILD |
| 03/21/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing interview outline and cited materials per P. Fountain. | 1.40 | 434.00 | WILD |
| 03/21/19 | Bodner, Sara | Wildfire Claims Matters - Prepare updated Tubbs summary presentation, outline and KMZ. | 2.80 | 1,666.00 | WILD |
| 03/21/19 | Wheeler, Marisa | Wildfire Claims Matters - Set up/review searches relating to Inspection Program per instructions of S. Mahaffey. | 0.60 | 339.00 | WILD |
| 03/21/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Draft PDL letters for contractors. | 1.30 | 773.50 | WILD |
| 03/21/19 | Bodner, Sara | Wildfire Claims Matters - Meet with E. Myer to discuss Tubbs presentation strategy. | 0.50 | 297.50 | WILD |
| 03/21/19 | DiMaggio, R | Wildfire Claims Matters - Coordinate and supervise transmission review as per S. Mahaffey's instructions. | 0.30 | 169.50 | WILD |
| 03/21/19 | Fernandez, Vivian | Wildfire Claims Matters - FTP and attachments to FTP per G. May. | 0.40 | 116.00 | WILD |
| 03/21/19 | Fernandez, Vivian | Wildfire Claims Matters - Auditing binder per D. Nickles. | 0.30 | 87.00 | WILD |
| 03/21/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation fact witness interviews. | 0.80 | 768.00 | WILD |
| 03/21/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to upcoming Camp Fire investigation witness interviews. | 0.80 | 768.00 | WILD |
| 03/21/19 | Peterson, Jordan | Wildfire Claims Matters - Participated in Camp Fire investigation fact witness interview. | 3.50 | 3,360.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/21/19 | Fountain, Peter | Wildfire Claims Matters - Attendance at interview re Camp Fire investigation. | 4.20 | 3,591.00 | WILD |
| 03/21/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking complaint statistics, per L. Grossbard. | 2.60 | 754.00 | WILD |
| 03/21/19 | Tomlinson, E | Wildfire Claims Matters - Research and review claims estimation cases. | 1.20 | 714.00 | WILD |
| 03/21/19 | Robertson, Caleb | Wildfire Claims Matters - Email K. Lim (PG&E) regarding collection of ESI for team review. | 0.40 | 238.00 | WILD |
| 03/21/19 | Robertson, Caleb | Wildfire Claims Matters - Email expert signed retention agreement. | 0.10 | 59.50 | WILD |
| 03/21/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 11.10 | 6,604.50 | WILD |
| 03/21/19 | Kozycz, Monica D. | Wildfire Claims Matters - Reviewed cases on claims estimating. | 2.10 | 1,575.00 | WILD |
| 03/21/19 | Kozycz, Monica D. | Wildfire Claims Matters - Researched and drafted outline for potential claims objection and circulated. | 9.40 | 7,050.00 | WILD |
| 03/21/19 | Phillips, Lauren | Wildfire Claims Matters - Call with E. Norris to discuss hard copy document collection for investigation. | 0.40 | 238.00 | WILD |
| 03/21/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to Camp Fire investigation. | 1.30 | 773.50 | WILD |
| 03/21/19 | Sanders, Zachary | Wildfire Claims Matters - Identifying records amongst hard copy scans from Oroville in support of ongoing Camp Fire investigation as per O. Nasab and L. Phillips. | 3.80 | 1,102.00 | WILD |
| 03/21/19 | Stein, L | Wildfire Claims Matters - Assessment and testing of Relativity Imaging process and PDF page discrepancies. | 0.40 | 150.00 | WILD |
| 03/21/19 | Reents, Scott | Wildfire Claims Matters - Review and comment on correspondence re: preservation of ESI. | 1.40 | 1,365.00 | WILD |
| 03/21/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with A. Tilden re: ESI preservation for Camp. | 0.40 | 390.00 | WILD |
| 03/21/19 | Reents, Scott | Wildfire Claims Matters - Telephone call with J. Contreras, et al., re: document preservation processes. | 0.60 | 585.00 | WILD |
| 03/21/19 | Schwarz, Rebecca | Wildfire Claims Matters - Working to upload remaining records for the CPUC production. | 1.30 | 773.50 | WILD |
| 03/21/19 | Schwarz, Rebecca | Wildfire Claims Matters - Working to finalize CPUC request. | 3.70 | 2,201.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/21/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Coordinate record database access for CPUC request. | 1.70 | 1,011.50 | WILD |
| 03/22/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting summary for Camp Fire investigation. | 3.30 | 1,963.50 | WILD |
| 03/22/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 5.30 | 3,153.50 | WILD |
| 03/22/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memo re: Camp Fire investigation. | 2.60 | 2,223.00 | WILD |
| 03/22/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence and call with K. Lim, E. Norris et al. re: PG&E electronic maps access. | 0.70 | 598.50 | WILD |
| 03/22/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview memo (E. Norris comments) re Camp Fire investigation. | 3.60 | 3,078.00 | WILD |
| 03/22/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to making texts on Relativity accessible to the attorneys, with the assistance of CDS, per Margaret Fleming. | 4.10 | 1,189.00 | WILD |
| 03/22/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to running text searches on the NBF N drive, per L. Grossbard (.8); Attention to foldering N drive, per L. Grossbard (.8); Attention to saving correspondence to the Camp Fire workspace, per A. Kempf (.6). | 2.20 | 638.00 | WILD |
| 03/22/19 | Choi, Jessica | Wildfire Claims Matters - Update damages board presentation slides. | 3.00 | 2,250.00 | WILD |
| 03/22/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with K. Orsini re Board dec. | 0.50 | 510.00 | WILD |
| 03/22/19 | Herman, David A. | Wildfire Claims Matters - Meeting with M. Kozycz regarding research on wildfire claims resolution process. | 0.50 | 487.50 | WILD |
| 03/22/19 | Myer, Edgar | Wildfire Claims Matters - Drafting presentation to board. | 7.20 | 5,400.00 | WILD |
| 03/22/19 | Choi, Jessica | Wildfire Claims Matters - Meeting with K. Orsini, L. Grossbard re: board presentation. | 0.50 | 375.00 | WILD |
| 03/22/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing RIBA documents for attorney review per L. Phillips. | 0.30 | 93.00 | WILD |
| 03/22/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing site photos to be reviewed by experts per C. Robertson. | 0.30 | 93.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/22/19 | De Feo, Laura | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to transmission lines for attorney review per P. Fountain. | 0.60 | 186.00 | WILD |
| 03/22/19 | Zaken, Michael | Wildfire Claims Matters - Attention to board deck slides regarding inverse condemnation. | 1.00 | 890.00 | WILD |
| 03/22/19 | May, Grant S. | Wildfire Claims Matters - Call with consultants re Camp Fire questions and prep for same. | 1.60 | 1,344.00 | WILD |
| 03/22/19 | May, Grant S. | Wildfire Claims Matters - Coordinate first-level review of documents related to Camp Fire. | 0.30 | 252.00 | WILD |
| 03/22/19 | May, Grant S. | Wildfire Claims Matters - Call with N. Axelrod re expert work and prep for same. | 0.40 | 336.00 | WILD |
| 03/22/19 | Sanders, Zachary | Wildfire Claims Matters - Identifying records amongst hard copy scans from Oroville in support of ongoing Camp Fire investigation as per O. Nasab and L. Phillips. | 7.50 | 2,175.00 | WILD |
| 03/22/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning transmission line at request of G. May. | 7.00 | 2,905.00 | WILD |
| 03/22/19 | Cameron, T G | Wildfire Claims Matters - NORRBOM Review latest fire investigations memo. | 1.30 | 1,950.00 | WILD |
| 03/22/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and provided edits for CF related document at request of A. Koo, emails with O. Nasab, C. Beshara, and A. Kempf re same. | 1.20 | 1,230.00 | WILD |
| 03/22/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with E. Collier re CF investigation matter. | 0.60 | 615.00 | WILD |
| 03/22/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with client re: camp fire investigation. | 0.60 | 900.00 | WILD |
| 03/22/19 | Orsini, K J | Wildfire Claims Matters - Preparations for board meeting. | 1.10 | 1,650.00 | WILD |
| 03/22/19 | Orsini, K J | Wildfire Claims Matters - Meeting to discuss claims form. | 0.40 | 600.00 | WILD |
| 03/22/19 | Norris, Evan | Wildfire Claims Matters - Emails P. Fountain and J. Peterson re CF investigation next steps. | 0.20 | 205.00 | WILD |
| 03/22/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with client representative, O. Nasab (CSM) and external expert regarding expert analysis. | 0.50 | 445.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/22/19 | May, Grant S. | Wildfire Claims Matters - Review hard copy records related to Camp Fire. | 4.30 | 3,612.00 | WILD |
| 03/22/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with client re CF investigation next steps and emails re same. | 0.90 | 922.50 | WILD |
| 03/22/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing transmission alignment documents to be shared with client per G. May. | 0.30 | 93.00 | WILD |
| 03/22/19 | Greene, Elizabeth | Wildfire Claims Matters - Updating the Camp Fire electronic binder per P. Fountain. | 1.40 | 434.00 | WILD |
| 03/22/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for and speak with S. Gentel regarding third party productions. | 0.20 | 119.00 | WILD |
| 03/22/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Review records for investigation project. | 2.30 | 1,368.50 | WILD |
| 03/22/19 | Lawoyin, Feyi | Wildfire Claims Matters - Discuss fact investigation related to transmission line with SME. | 0.40 | 238.00 | WILD |
| 03/22/19 | Bodner, Sara | Wildfire Claims Matters - Summarize notes regarding Tubbs incident location for K. Docherty. | 0.20 | 119.00 | WILD |
| 03/22/19 | Bodner, Sara | Wildfire Claims Matters - Revise and prepare Tubbs summary presentation, outline and KMZ. | 5.30 | 3,153.50 | WILD |
| 03/22/19 | Docherty, Kelsie | Wildfire Claims Matters - Correspondence with K. Lee regarding Calistoga hardening project. | 0.40 | 356.00 | WILD |
| 03/22/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for and speak with vendor regarding Tubbs presentation. | 0.20 | 119.00 | WILD |
| 03/22/19 | Bodner, Sara | Wildfire Claims Matters - Discuss Tubbs summary presentation with K. Orsini and E. Meyer. | 0.20 | 119.00 | WILD |
| 03/22/19 | Bui, S | Wildfire Claims Matters - Identified supporting documents for client presentation. | 0.60 | 504.00 | WILD |
| 03/22/19 | Fernandez, Vivian | Wildfire Claims Matters - Binder and index per B. Paterno. | 1.50 | 435.00 | WILD |
| 03/22/19 | Wong, Marco | Wildfire Claims Matters - Answer inquiry regarding Atlas third party production. | 0.90 | 756.00 | WILD |
| 03/22/19 | Fernandez, Vivian | Wildfire Claims Matters - Sharepoint update per S. Hawkins. | 0.50 | 145.00 | WILD |
| 03/22/19 | Beshara, Christopher | Wildfire Claims Matters - Review materials related to risk-informed budget allocation. | 0.80 | 712.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/22/19 | Orsini, K J | Wildfire Claims Matters - Reviewed memo re: litigation strategy for claims resolution, edited same. | 1.40 | 2,100.00 | WILD |
| 03/22/19 | Beshara, Christopher | Wildfire Claims Matters - Draft materials for use in connection with incoming Board. | 2.30 | 2,047.00 | WILD |
| 03/22/19 | Zaken, Michael | Wildfire Claims Matters - Attention to oral argument materials for second order to show cause in San Bruno probation hearing. | 1.00 | 890.00 | WILD |
| 03/22/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking materials for attorney review, per G. May (0.9); Attention to compiling and quality checking cited materials, per D. Herman (1.2); Attention to compiling materials for attorney review, per M. Wong (0.8). | 2.90 | 841.00 | WILD |
| 03/22/19 | Herman, David A. | Wildfire Claims Matters - Call with Akin regarding wildfire claims. | 1.30 | 1,267.50 | WILD |
| 03/22/19 | Herman, David A. | Wildfire Claims Matters - Draft and revise recommendation to S. Karotkin regarding litigation of threshold issues and emails with K. Orsini and P. Zumbro regarding same. | 2.80 | 2,730.00 | WILD |
| 03/22/19 | Herman, David A. | Wildfire Claims Matters - Meeting with M. Zaken and M. Kozycz regarding claims estimation. | 1.10 | 1,072.50 | WILD |
| 03/22/19 | Robertson, Caleb | Wildfire Claims Matters - Collect photos and transmit to expert to review. | 0.40 | 238.00 | WILD |
| 03/22/19 | Robertson, Caleb | Wildfire Claims Matters - Send summary of call with expert to C. Beshara. | 0.40 | 238.00 | WILD |
| 03/22/19 | Herman, David A. | Wildfire Claims Matters - Emails with M. Zaken regarding wildfire claims resolution process. | 0.40 | 390.00 | WILD |
| 03/22/19 | Robertson, Caleb | Wildfire Claims Matters - Call with expert and others to discuss expert analysis. | 0.50 | 297.50 | WILD |
| 03/22/19 | Kozycz, Monica D. | Wildfire Claims Matters - Researched claims estimation and claims objection process. | 5.60 | 4,200.00 | WILD |
| 03/22/19 | Phillips, Lauren | Wildfire Claims Matters - Draft and edit investigation summary for O. Nasab. | 0.60 | 357.00 | WILD |
| 03/22/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to Camp Fire investigation. | 4.20 | 2,499.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/22/19 | Phillips, Lauren | Wildfire Claims Matters - Call with DRI and F. Lawoyin to discuss investigation of transmission lines. | 0.50 | 297.50 | WILD |
| 03/22/19 | Fleming, Margaret | Wildfire Claims Matters - Document review related to Camp Fire. | 2.40 | 1,428.00 | WILD |
| 03/22/19 | Nasab, Omid H. | Wildfire Claims Matters - Analyze interview memoranda from Camp Fire investigation. | 0.80 | 1,080.00 | WILD |
| 03/22/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with C. Beshara re: consultant engagement. | 0.20 | 270.00 | WILD |
| 03/22/19 | Nasab, Omid H. | Wildfire Claims Matters - Calls with client re: Camp Fire investigation. | 0.80 | 1,080.00 | WILD |
| 03/22/19 | London, Matthew | Wildfire Claims Matters - Attention to reviewing past productions and data requests throughout NBF and Camp investigation and litigations per M. Wong. | 4.00 | 1,240.00 | WILD |
| 03/22/19 | Fernandez, Vivian | Wildfire Claims Matters - Update tracker per C. Robertson. | 0.30 | 87.00 | WILD |
| 03/22/19 | Fernandez, Vivian | Wildfire Claims Matters - Updating docs on sharpoint per S. Hawkins and L. Grossbard. | 1.50 | 435.00 | WILD |
| 03/22/19 | Schwarz, Rebecca | Wildfire Claims Matters - Working with MoFo to finalize response to CPUC request. | 1.30 | 773.50 | WILD |
| 03/23/19 | Zumbro, P | Wildfire Claims Matters - Attention to wildfire claims estimation matters. | 1.00 | 1,500.00 | WILD |
| 03/23/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memo re Camp Fire investigation. | 2.10 | 1,795.50 | WILD |
| 03/23/19 | Choi, Jessica | Wildfire Claims Matters - Edit/draft damages slides for board presentation. | 2.00 | 1,500.00 | WILD |
| 03/23/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Compile fire press releases for K. Orsini. | 0.30 | 306.00 | WILD |
| 03/23/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit draft Board deck. | 5.40 | 5,508.00 | WILD |
| 03/23/19 | Myer, Edgar | Wildfire Claims Matters - Drafting presentation to board. | 2.60 | 1,950.00 | WILD |
| 03/23/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing RIBA documents and board deck for attorney review per C. Robertson. | 0.30 | 93.00 | WILD |
| 03/23/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing investigation memos for attorney review per A. Tilden. | 0.30 | 93.00 | WILD |
| 03/23/19 | Zaken, Michael | Wildfire Claims Matters - Attention to board deck slides regarding inverse condemnation. | 3.00 | 2,670.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/23/19 | Orsini, K J | Wildfire Claims Matters - Reviewed/revised materials for board presentation. | 1.30 | 1,950.00 | WILD |
| 03/23/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and edited document related to interview. | 1.10 | 1,127.50 | WILD |
| 03/23/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing collected documents to be loaded onto vendor site and received per S. Mahaffey. | 1.10 | 341.00 | WILD |
| 03/23/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation interviews. | 2.30 | 2,208.00 | WILD |
| 03/23/19 | Bodner, Sara | Wildfire Claims Matters - Prepare Tubbs summary presentation. | 3.30 | 1,963.50 | WILD |
| 03/23/19 | Kibria, Somaiya | Wildfire Claims Matters - Review of records and preparation of chart analysis as per L. Phillips. | 2.10 | 703.50 | WILD |
| 03/23/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and analysis of October 2017 wildfires status reports in preparation of Board presentation and preparation of Power Point deck slides regarding the same as per L. Grossbard. | 9.80 | 3,283.00 | WILD |
| 03/23/19 | Kozycz, Monica D. | Wildfire Claims Matters - Emails re potential claims objection. | 0.30 | 225.00 | WILD |
| 03/23/19 | Wong, Marco | Wildfire Claims Matters - Review and edit Board of Directors presentation slide, coordination with paralegals regarding the same. | 0.50 | 420.00 | WILD |
| 03/23/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with L. Phillips (CSM) regarding Board materials. | 0.30 | 267.00 | WILD |
| 03/23/19 | Orsini, K J | Wildfire Claims Matters - Correspondence with team re: inverse issues. | 1.00 | 1,500.00 | WILD |
| 03/23/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with M. Pierce (Impact) regarding formatting and graphics for use in connection with presentation to incoming Board. | 0.30 | 267.00 | WILD |
| 03/23/19 | Beshara, Christopher | Wildfire Claims Matters - Further work drafting materials for use in connection with presentation to incoming Board. | 2.20 | 1,958.00 | WILD |
| 03/23/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents for investigation of transmission lines. | 1.20 | 714.00 | WILD |
| 03/23/19 | Schwarz, Rebecca | Wildfire Claims Matters - Editing response to CPUC request, based on feedback received during review. | 2.70 | 1,606.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/24/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memo re Camp Fire investigation. | 4.00 | 3,420.00 | WILD |
| 03/24/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview memo (E. Norris comments) re Camp Fire investigation. | 1.50 | 1,282.50 | WILD |
| 03/24/19 | Choi, Jessica | Wildfire Claims Matters - Edited board deck. | 0.30 | 225.00 | WILD |
| 03/24/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit draft Board deck. | 2.20 | 2,244.00 | WILD |
| 03/24/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 2.30 | 1,368.50 | WILD |
| 03/24/19 | Myer, Edgar | Wildfire Claims Matters - Drafting presentation to board. | 2.40 | 1,800.00 | WILD |
| 03/24/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to making amendments to board slide deck's table of contents and North Bay related fire charts, per L. Grossbard. | 3.70 | 1,073.00 | WILD |
| 03/24/19 | Cameron, T G | Wildfire Claims Matters - NUNS Review latest fire investigations memo. | 1.50 | 2,250.00 | WILD |
| 03/24/19 | Norris, Evan | Wildfire Claims Matters - Reviewed, analyzed and edited CF investigation documents and drafted email to team re CF investigation next steps. | 2.20 | 2,255.00 | WILD |
| 03/24/19 | Bodner, Sara | Wildfire Claims Matters - Correspond with K. Docherty and S. Gentel regarding third party productions. | 0.20 | 119.00 | WILD |
| 03/24/19 | Bodner, Sara | Wildfire Claims Matters - Correspond with E. Meyer regarding Tubbs summary presentation. | 0.50 | 297.50 | WILD |
| 03/24/19 | Peterson, Jordan | Wildfire Claims Matters - Revised Camp Fire investigation interview analysis. | 1.10 | 1,056.00 | WILD |
| 03/24/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation interviews. | 2.30 | 2,208.00 | WILD |
| 03/24/19 | Kozycz, Monica D. | Wildfire Claims Matters - Prepared claims estimation process outline. | 5.80 | 4,350.00 | WILD |
| 03/24/19 | Bodner, Sara | Wildfire Claims Matters - Practice Tubbs summary presentation with E. Myer and vendor. | 0.70 | 416.50 | WILD |
| 03/24/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs summary presentation materials. | 2.10 | 1,249.50 | WILD |
| 03/24/19 | Beshara, Christopher | Wildfire Claims Matters - Review documents in North Bay Fires litigation productions related to Camp Fire. | 0.90 | 801.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 03/24/19 | Orsini, K J | Wildfire Claims Matters - Revised correspondence from J. Simon. | 0.20 | 300.00 | WILD |
| 03/24/19 | Zaken, Michael | Wildfire Claims Matters - Attention to board deck slides regarding inverse condemnation. | 0.80 | 712.00 | WILD |
| 03/24/19 | Weiner, A | Wildfire Claims Matters - Camp Fire estimation and related discovery/investigation - Analysis of documents regarding fact investigation related to transmission lines as per the instructions of G. May. | 8.70 | 3,610.50 | WILD |
| 03/24/19 | Herman, David A. | Wildfire Claims Matters - Email with P. Zumbro and K. Orsini regarding potential claim objection. | 1.20 | 1,170.00 | WILD |
| 03/24/19 | Reents, Scott | Wildfire Claims Matters - Review and revise materials for Board of Directors re: preservation. | 1.60 | 1,560.00 | WILD |
| 03/25/19 | Bui, S | Wildfire Claims Matters - Reviewed deposition transcripts for client presentation. | 0.40 | 336.00 | WILD |
| 03/25/19 | Thompson, Matthias | Wildfire Claims Matters - Call with L. Grossbard and K. Orsini on Cantu issues. | 0.20 | 171.00 | WILD |
| 03/25/19 | Thompson, Matthias | Wildfire Claims Matters - Continue work on Cantu research and memo. | 1.80 | 1,539.00 | WILD |
| 03/25/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting summary for investigation related to Camp Fire investigation. | 2.30 | 1,368.50 | WILD |
| 03/25/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview memo (E. Norris comments) re Camp Fire investigation. | 3.60 | 3,078.00 | WILD |
| 03/25/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to pulling all the footnote citations from Memo, per P. Fountain (1.6); Attention to searching for screenshots on internal Relativity, per S. Bodner (1.3); Attention to creating an index and electronic binder for certain cases related to PG&E, per M. Kozycz (2.1). | 5.00 | 1,450.00 | WILD |
| 03/25/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence with E. Norris and J. Peterson re: action items for Camp Fire investigation. | 1.80 | 1,539.00 | WILD |
| 03/25/19 | Fleming, Margaret | Wildfire Claims Matters - Preparation of materials for witness interviews. | 0.70 | 416.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/25/19 | Sanders, Zachary | Wildfire Claims Matters - Updating Hard Copy Records spreadsheet to reflect addition of documents in support of ongoing Camp Fire investigation as per L. Phillips. | 1.60 | 464.00 | WILD |
| 03/25/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 4.70 | 2,796.50 | WILD |
| 03/25/19 | Herman, David A. | Wildfire Claims Matters - Meeting with M. Zaken, M. Kozycz and A. Bottini regarding claims estimation process. | 1.50 | 1,462.50 | WILD |
| 03/25/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Research and review documents related to transmission, work on related memo. | 5.10 | 3,034.50 | WILD |
| 03/25/19 | Myer, Edgar | Wildfire Claims Matters - Drafting presentation to board. | 4.20 | 3,150.00 | WILD |
| 03/25/19 | Zumbro, P | Wildfire Claims Matters - Attention to claims objection issues regarding certain wildfire liabilities. | 1.40 | 2,100.00 | WILD |
| 03/25/19 | May, Grant S. | Wildfire Claims Matters - Conduct second-level review of documents related to Camp Fire. | 0.60 | 504.00 | WILD |
| 03/25/19 | May, Grant S. | Wildfire Claims Matters - Prepare analysis for Camp Fire investigation. | 0.50 | 420.00 | WILD |
| 03/25/19 | May, Grant S. | Wildfire Claims Matters - Review documents related to Camp Fire. | 1.80 | 1,512.00 | WILD |
| 03/25/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview outline re Camp Fire investigation. | 5.30 | 4,531.50 | WILD |
| 03/25/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling google earth map of locations for upcoming presentation to client per M. Zaken. | 8.60 | 2,666.00 | WILD |
| 03/25/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning PSPS and de-energization at request of R. DiMaggio. | 8.80 | 3,652.00 | WILD |
| 03/25/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Meet with D. Herman to discuss claims estimation. | 1.30 | 773.50 | WILD |
| 03/25/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Edit Sulphur Fire Investigation Summary memo. | 2.20 | 1,309.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with Tsai re fire memos. | 0.10 | 102.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit draft board deck. | 3.40 | 3,468.00 | WILD |
| 03/25/19 | Cameron, T G | Wildfire Claims Matters - Review latest fire investigations memo for Nuns Complex fire. | 1.10 | 1,650.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review research re inverse condemnation. | 0.80 | 816.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with K. Orsini, M. Zaken, J. Choi, and B. Paterno re board deck. | 0.60 | 612.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with consulting firm re potential damages experts. | 0.10 | 102.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with E. Myer re updated C&O expert agreement. | 0.10 | 102.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with J. Choi re damages experts. | 0.30 | 306.00 | WILD |
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed outline and documents re: CF interviews this week, multiple follow-up emails with team re same. | 5.80 | 5,945.00 | WILD |
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and provided comments re CF investigation analysis provided by M. Fleming. | 0.90 | 922.50 | WILD |
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Emails with CSM team re CF investigation follow-up re interviews this week. | 0.80 | 820.00 | WILD |
| 03/25/19 | Zaken, Michael | Wildfire Claims Matters - Attention to research regarding estimation process. | 2.80 | 2,492.00 | WILD |
| 03/25/19 | Orsini, K J | Wildfire Claims Matters - Reviewed legal research re: estimation hearings in mass tort matters. | 1.90 | 2,850.00 | WILD |
| 03/25/19 | Zaken, Michael | Wildfire Claims Matters - Attention to board deck slides regarding inverse condemnation. | 6.00 | 5,340.00 | WILD |
| 03/25/19 | Orsini, K J | Wildfire Claims Matters - Reviewed materials re: fire cause and origin for estimation proceedings. | 3.70 | 5,550.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with D. Herman re damages expert. | 0.20 | 204.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email team re fire status meeting. | 0.10 | 102.00 | WILD |
| 03/25/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with J. Choi re damages experts. | 0.10 | 102.00 | WILD |
| 03/25/19 | Orsini, K J | Wildfire Claims Matters - Reviewed/revised materials re: claims form. | 0.40 | 600.00 | WILD |
| 03/25/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with Weil re: inverse condemnation and estimation process. | 0.80 | 1,200.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Email Munger re CF investigation matter. | 0.80 | 820.00 | WILD |
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with O. Nasab re CF investigation update (multiple). | 0.60 | 615.00 | WILD |
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Buretta re CF investigation update. | 0.20 | 205.00 | WILD |
| 03/25/19 | Greene, Elizabeth | Wildfire Claims Matters - Checking metadata on produced documents per P. Fountain. | 0.40 | 124.00 | WILD |
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Emails with client and internally re CF interview logistics (including changes). | 1.20 | 1,230.00 | WILD |
| 03/25/19 | Norris, Evan | Wildfire Claims Matters - Email with CSM team and S. Reents re CF investigation document matters. | 1.30 | 1,332.50 | WILD |
| 03/25/19 | Choi, Jessica | Wildfire Claims Matters - Evaluate expert candidates for estimation hearing. | 2.00 | 1,500.00 | WILD |
| 03/25/19 | Choi, Jessica | Wildfire Claims Matters - Edited board deck. | 0.50 | 375.00 | WILD |
| 03/25/19 | Peterson, Jordan | Wildfire Claims Matters - Revised Camp Fire investigation interview outlines. | 2.80 | 2,688.00 | WILD |
| 03/25/19 | Choi, Jessica | Wildfire Claims Matters - Meet with L. Grossbard to discuss damages experts for estimation hearing. | 0.30 | 225.00 | WILD |
| 03/25/19 | Kozycz, Monica D. | Wildfire Claims Matters - Addressed follow-up questions from D. Herman, M. Zaken re claims estimation memo. | 0.90 | 675.00 | WILD |
| 03/25/19 | Kozycz, Monica D. | Wildfire Claims Matters - Revised claims estimation process memo per edits from M. Zaken and circulated. | 5.10 | 3,825.00 | WILD |
| 03/25/19 | Kozycz, Monica D. | Wildfire Claims Matters - Drafted Sulphur fire memo. | 0.90 | 675.00 | WILD |
| 03/25/19 | Robertson, Caleb | Wildfire Claims Matters - Communicate with P. Fountain regarding status of custodial device imaging. | 0.50 | 297.50 | WILD |
| 03/25/19 | Peterson, Jordan | Wildfire Claims Matters - Revised Camp Fire investigation interview analysis. | 1.80 | 1,728.00 | WILD |
| 03/25/19 | Robertson, Caleb | Wildfire Claims Matters - Coordinate with J. Chan (Celerity) and others imaging of mobile device belonging to interviewee. | 0.70 | 416.50 | WILD |
| 03/25/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation interviews. | 4.10 | 3,936.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/25/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning transmission line at request of G. May. | 1.00 | 415.00 | WILD |
| 03/25/19 | Fleming, Margaret | Wildfire Claims Matters - Reviewing analyzing documents related to Camp Fire. | 1.50 | 892.50 | WILD |
| 03/25/19 | Fleming, Margaret | Wildfire Claims Matters - Reviewing and analyzing documents related to investigation of the Camp Fire. | 0.90 | 535.50 | WILD |
| 03/25/19 | Beshara, Christopher | Wildfire Claims Matters - Emails to K. How (PG&E) and J. Oleinikova (PG&E) regarding creation of Google Earth KMZ files of Incident Locations. | 0.30 | 267.00 | WILD |
| 03/25/19 | Beshara, Christopher | Wildfire Claims Matters - Further work drafting materials for use in connection with presentation to incoming Board. | 3.30 | 2,937.00 | WILD |
| 03/25/19 | Choi, Jessica | Wildfire Claims Matters - Updating damages presentation for board meeting. | 1.00 | 750.00 | WILD |
| 03/25/19 | Herman, David A. | Wildfire Claims Matters - Emails with M. Zaken, M. Kozycz and A. Bottini regarding claims estimation. | 0.80 | 780.00 | WILD |
| 03/25/19 | Herman, David A. | Wildfire Claims Matters - Review memo on claims estimation. | 1.20 | 1,170.00 | WILD |
| 03/25/19 | Herman, David A. | Wildfire Claims Matters - Call with S. Karotkin, P. Zumbro and K. Orsini regarding claims estimation and potential objections. | 1.00 | 975.00 | WILD |
| 03/25/19 | Kozycz, Monica D. | Wildfire Claims Matters - Meeting with D. Herman and M. Zaken re claims objection and estimation. | 0.80 | 600.00 | WILD |
| 03/25/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents for investigation of Camp Fire. | 2.70 | 1,606.50 | WILD |
| 03/25/19 | Bodner, Sara | Wildfire Claims Matters - Speak with S. Bui regarding Tubbs third-party evidence. | 0.10 | 59.50 | WILD |
| 03/25/19 | Bodner, Sara | Wildfire Claims Matters - Speak with K. Docherty regarding Tubbs third-party evidence. | 0.20 | 119.00 | WILD |
| 03/25/19 | Bodner, Sara | Wildfire Claims Matters - Speak with E. Myer regarding Tubbs presentation. | 0.20 | 119.00 | WILD |
| 03/25/19 | Bodner, Sara | Wildfire Claims Matters - Review and revise Tubbs presentation, outline and KMZ file. | 5.80 | 3,451.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/25/19 | Kempf, Allison | Wildfire Claims Matters - Call with S. Hawkins and A. Tilden to discuss additional CWSP documents responsive to Butte County DA requests and next steps for collection. | 0.60 | 450.00 | WILD |
| 03/25/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed files for preservation protocol to send to S. Hawkins as requested during call regarding DA requests. | 0.10 | 75.00 | WILD |
| 03/25/19 | Fernandez, Vivian | Wildfire Claims Matters - Updating various narratives for C. Robertson and G. May. | 3.00 | 870.00 | WILD |
| 03/25/19 | Fernandez, Vivian | Wildfire Claims Matters - Pulling and Updating Job Aids and Narratives respectively for M. Wong, K. Kariyawasam, S. Robertson, G. May. | 6.00 | 1,740.00 | WILD |
| 03/25/19 | Schwarz, Rebecca | Wildfire Claims Matters - Editing response to CPUC request, based on feedback received during review. | 3.60 | 2,142.00 | WILD |
| 03/25/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking plaintiff list, per C. Beshara. | 9.40 | 2,726.00 | WILD |
| 03/26/19 | Thompson, Matthias | Wildfire Claims Matters - Review property records related to Cascade and send follow-up emails on same to A. Gardea (PG&E). | 0.80 | 684.00 | WILD |
| 03/26/19 | Thompson, Matthias | Wildfire Claims Matters - Prepare for and attend Weekly Team meeting with L. Grossbard and others. | 0.90 | 769.50 | WILD |
| 03/26/19 | Fountain, Peter | Wildfire Claims Matters - Review records re: Camp Fire investigation. | 1.90 | 1,624.50 | WILD |
| 03/26/19 | Fountain, Peter | Wildfire Claims Matters - Attention to interview prep re Camp Fire investigation. | 2.20 | 1,881.00 | WILD |
| 03/26/19 | Thompson, Matthias | Wildfire Claims Matters - Call with Weil on McCourtney Cantu questions. | 0.40 | 342.00 | WILD |
| 03/26/19 | Fountain, Peter | Wildfire Claims Matters - Prep for and call with J. Peterson re Camp Fire investigation. | 0.80 | 684.00 | WILD |
| 03/26/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memo re Camp Fire investigation. | 1.00 | 855.00 | WILD |
| 03/26/19 | Fountain, Peter | Wildfire Claims Matters - Review legal hold documentation. | 0.70 | 598.50 | WILD |
| 03/26/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing Vegetation management training materials for attorney review per S. Bodner. | 0.60 | 186.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/26/19 | Stein, L | Wildfire Claims Matters - Assessment and testing of Relativity Imaging process and PDF page discrepancies. | 0.20 | 75.00 | WILD |
| 03/26/19 | Sanders, Zachary | Wildfire Claims Matters - Facilitating download to Camp Fire Shared Drive in support of ongoing Camp Fire investigation as per C. Robertson. | 1.60 | 464.00 | WILD |
| 03/26/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting summary for investigation related to Camp Fire investigation. | 2.30 | 1,368.50 | WILD |
| 03/26/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 3.70 | 2,201.50 | WILD |
| 03/26/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath team to discuss various workstreams re: Camp Fire investigation. | 0.90 | 535.50 | WILD |
| 03/26/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Pull and organize documents for expert review. | 1.40 | 833.00 | WILD |
| 03/26/19 | Kozycz, Monica D. | Wildfire Claims Matters - Revised Sulphur status memo and circulated to co-counsel. | 1.10 | 825.00 | WILD |
| 03/26/19 | Herman, David A. | Wildfire Claims Matters - Research on claims estimation and trust structures and discussions with M. Kozycz and E. Tomlinson regarding same. | 3.70 | 3,607.50 | WILD |
| 03/26/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Research documents related to transmission. | 4.80 | 2,856.00 | WILD |
| 03/26/19 | Choi, Jessica | Wildfire Claims Matters - Call Cravath and consultants re: estimation hearing. | 1.00 | 750.00 | WILD |
| 03/26/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing retention agreements for attorney review per M. Fleming. | 1.10 | 341.00 | WILD |
| 03/26/19 | May, Grant S. | Wildfire Claims Matters - Compile analysis of documents related to Camp Fire. | 0.40 | 336.00 | WILD |
| 03/26/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation interviews. | 5.20 | 4,992.00 | WILD |
| 03/26/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to creating index, physical binder, and electronic binder, per P. Fountain (1.6); Attention to finding more accessible versions of texts on Relativity, per M. Fleming (1.6). | 3.20 | 928.00 | WILD |
| 03/26/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Review memo on claims estimation (.4); Prepare and meet with M. Zaken to discuss claims estimation (1.1). | 1.50 | 892.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with J. North and K. Orsini re fire status meeting. | 0.10 | 102.00 | WILD |
| 03/26/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Draft bullets for K. Orsini re CWSP status. | 0.70 | 714.00 | WILD |
| 03/26/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Gather materials requested by Haaren for Board. | 0.80 | 816.00 | WILD |
| 03/26/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Email E. Myer request for C&O information. | 0.10 | 102.00 | WILD |
| 03/26/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit draft board deck. | 2.50 | 2,550.00 | WILD |
| 03/26/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Call with J. Choi and potential damages experts. | 0.50 | 510.00 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with L. Demsky re Camp Fire matters. | 0.50 | 512.50 | WILD |
| 03/26/19 | Cameron, T G | Wildfire Claims Matters - Analysis of further work regarding assessment of potential damages experts with J. Choi (CSM). | 0.10 | 150.00 | WILD |
| 03/26/19 | Zaken, Michael | Wildfire Claims Matters - Attention to board deck slides regarding inverse condemnation. | 5.00 | 4,450.00 | WILD |
| 03/26/19 | Bell V, Jim | Wildfire Claims Matters - Attention to revising documents intended to produce to the CPUC, as per S. Gentel. | 1.50 | 435.00 | WILD |
| 03/26/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling information regarding expert work, as per E. Myer. | 3.70 | 1,073.00 | WILD |
| 03/26/19 | Beshara, Christopher | Wildfire Claims Matters - Call with external expert and S. Mahaffey (CSM) regarding asset condition analysis. | 0.40 | 356.00 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Participated in Camp Fire investigation interview by telephone. | 4.40 | 4,510.00 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with R Schwarz re CF investigation matter. | 0.10 | 102.50 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with T. Lucey re Camp Fire investigation update. | 0.40 | 410.00 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Meeting T. Lucey re CF investigation update. | 0.30 | 307.50 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with J. Peterson re Camp Fire investigation update. | 0.50 | 512.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed CF investigation next steps document, including emails from CSM team relating thereto. | 1.20 | 1,230.00 | WILD |
| 03/26/19 | Choi, Jessica | Wildfire Claims Matters - Reviewing damages expert materials sent by consultants. | 1.00 | 750.00 | WILD |
| 03/26/19 | Choi, Jessica | Wildfire Claims Matters - Update damages slides for board presentation. | 0.30 | 225.00 | WILD |
| 03/26/19 | Choi, Jessica | Wildfire Claims Matters - Team meeting re: case status and updates. | 0.80 | 600.00 | WILD |
| 03/26/19 | Levinson, Scott | Wildfire Claims Matters - Made "hot docs in nbf and butte productions" binders as per G. May. | 6.00 | 1,860.00 | WILD |
| 03/26/19 | Levinson, Scott | Wildfire Claims Matters - Pulled and uploaded materials as per C. Robertson. | 1.00 | 310.00 | WILD |
| 03/26/19 | Docherty, Kelsie | Wildfire Claims Matters - Correspondence with M. Swanson regarding Calistoga hardening project. | 0.10 | 89.00 | WILD |
| 03/26/19 | Tomlinson, E | Wildfire Claims Matters - Call with DH re: claims estimation and PG&E 2001 bankruptcy (.3); Calls and emails with MAO re: the same (.7). | 1.00 | 595.00 | WILD |
| 03/26/19 | Docherty, Kelsie | Wildfire Claims Matters - Call with S. Bodner regarding Tubbs presentation. | 0.10 | 89.00 | WILD |
| 03/26/19 | Fernandez, Vivian | Wildfire Claims Matters - Binder per M. Kozycz on Claims Estimation. | 1.00 | 290.00 | WILD |
| 03/26/19 | Fleming, Margaret | Wildfire Claims Matters - Correspondence with C. Beshara, M. Doyen, N. Axelrod and others regarding analysis for Camp Fire investigation. | 0.30 | 178.50 | WILD |
| 03/26/19 | Wong, Marco | Wildfire Claims Matters - Coordination with client regarding request for Judge Alsup filings. | 0.50 | 420.00 | WILD |
| 03/26/19 | Orsini, K J | Wildfire Claims Matters - Preparations for board meeting. | 1.40 | 2,100.00 | WILD |
| 03/26/19 | Beshara, Christopher | Wildfire Claims Matters - Further work drafting materials for use in connection with presentation to incoming Board. | 3.80 | 3,382.00 | WILD |
| 03/26/19 | Orsini, K J | Wildfire Claims Matters - Reviewed materials re: Tubbs fire cause and origin. | 1.10 | 1,650.00 | WILD |
| 03/26/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with Judge Walker re: claims resolution. | 0.20 | 300.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Fleming, Margaret | Wildfire Claims Matters - Reviewing and consolidating summaries of analysis for Camp Fire investigation. | 3.10 | 1,844.50 | WILD |
| 03/26/19 | Beshara, Christopher | Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding materials for use in connection with presentation to incoming Board. | 1.50 | 1,335.00 | WILD |
| 03/26/19 | Beshara, Christopher | Wildfire Claims Matters - Attend PG&E weekly team meeting led by L. Grossbard (CSM) to discuss ongoing workstreams. | 0.70 | 623.00 | WILD |
| 03/26/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview outline re Camp Fire investigation. | 2.30 | 1,966.50 | WILD |
| 03/26/19 | Zaken, Michael | Wildfire Claims Matters - Attention to research re claims estimation process. | 1.80 | 1,602.00 | WILD |
| 03/26/19 | Peterson, Jordan | Wildfire Claims Matters - Participated in Camp Fire investigation fact witness interview. | 5.80 | 5,568.00 | WILD |
| 03/26/19 | Herman, David A. | Wildfire Claims Matters - Draft and revise memo on resolution of tort claims in bankruptcy. | 0.80 | 780.00 | WILD |
| 03/26/19 | Kozycz, Monica D. | Wildfire Claims Matters - Reviewed claims estimation cases. | 2.10 | 1,575.00 | WILD |
| 03/26/19 | Nasab, Omid H. | Wildfire Claims Matters - Weekly team meeting re: litigation workstreams, prep for same. | 1.00 | 1,350.00 | WILD |
| 03/26/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with M. Doyen (co-counsel) re: experts, follow-up. | 1.10 | 1,485.00 | WILD |
| 03/26/19 | London, Matthew | Wildfire Claims Matters - Attention to searching for mentions of certain equipment across produced narrative responses to data requests in NBF and Camp investigations per G. May. | 1.00 | 310.00 | WILD |
| 03/26/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs summary presentation, outline, and KMZ file. | 5.20 | 3,094.00 | WILD |
| 03/26/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for and attend meeting with K. Orsini regarding Tubbs summary presentation. | 0.70 | 416.50 | WILD |
| 03/26/19 | Reents, Scott | Wildfire Claims Matters - Team meeting with K. Orsini, et al., re: litigation updates. | 1.00 | 975.00 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Meeting J. Loduca and L. Jordan re: Distribution related matters and follow-up meeting E. Collier re same. | 1.40 | 1,435.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with O. Nasab re: Distribution-related matters. | 0.20 | 205.00 | WILD |
| 03/26/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with L. Jordan re: Distribution-related matters. | 0.60 | 615.00 | WILD |
| 03/26/19 | Schwarz, Rebecca | Wildfire Claims Matters - Editing response to CPUC request, based on feedback received during review. | 2.70 | 1,606.50 | WILD |
| 03/26/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking complaint materials, per L. Grossbard (0.8); Attention to updating and quality checking plaintiff list, per C. Beshara (3.2); Attention to compiling documents for attorney review, per G. May (1.1); Attendance at PG&E Team Meeting (1.1). | 6.20 | 1,798.00 | WILD |
| 03/27/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence with R. Schwarz and J. Jenkins re custodial collections. | 0.60 | 513.00 | WILD |
| 03/27/19 | Thompson, Matthias | Wildfire Claims Matters - Call with experts on retention and billing. | 0.50 | 427.50 | WILD |
| 03/27/19 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting summary for Camp Fire investigation. | 2.10 | 1,249.50 | WILD |
| 03/27/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memo re Camp Fire investigation. | 4.00 | 3,420.00 | WILD |
| 03/27/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview outline re Camp Fire investigation. | 2.80 | 2,394.00 | WILD |
| 03/27/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing wind research for review per S. Bodner. | 0.20 | 62.00 | WILD |
| 03/27/19 | Fleming, Margaret | Wildfire Claims Matters - Correspondence with C. Beshara, G. May and M. Doyen regarding benchmarking analysis. | 0.20 | 119.00 | WILD |
| 03/27/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath, MTO, and PG&E related to Camp Fire investigation. | 3.10 | 1,844.50 | WILD |
| 03/27/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Research documents related to transmission. | 2.30 | 1,368.50 | WILD |
| 03/27/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Coordinate inspection record collection. | 2.30 | 1,368.50 | WILD |
| 03/27/19 | Myer, Edgar | Wildfire Claims Matters - Drafting memorandum on cause and origin. | 4.80 | 3,600.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/27/19 | Herman, David A. | Wildfire Claims Matters - Research on precedent estimation and plan structures. | 3.20 | 3,120.00 | WILD |
| 03/27/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing circuit breaker correspondence per A. Bottini. | 0.30 | 93.00 | WILD |
| 03/27/19 | May, Grant S. | Wildfire Claims Matters - Review and prepare analysis of documents related to Camp Fire. | 3.10 | 2,604.00 | WILD |
| 03/27/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Discuss Sulphur fire with M. Kozycz (.4); Edit Sulphur Fire Investigation Summary memo (1.1). | 1.50 | 892.50 | WILD |
| 03/27/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with Tsai re fire memos. | 0.10 | 102.00 | WILD |
| 03/27/19 | Norris, Evan | Wildfire Claims Matters - Emails with L. Phillips re CF investigation matter and follow-up telephone call re same. | 0.60 | 615.00 | WILD |
| 03/27/19 | Cameron, T G | Wildfire Claims Matters - Review latest fire investigations memo for Nuns Complex fire. | 1.10 | 1,650.00 | WILD |
| 03/27/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with climate change expert. | 0.40 | 600.00 | WILD |
| 03/27/19 | Zaken, Michael | Wildfire Claims Matters - Attention to board deck slides regarding inverse condemnation. | 7.00 | 6,230.00 | WILD |
| 03/27/19 | De Feo, Laura | Wildfire Claims Matters - Attention to downloading wildfire risk documents from PG&E Citrix for attorney review per M. Thompson (0.6); Attention to organizing and reviewing documents relating to expert for attorney review per S. Mahaffey (0.3); Attention to research in Relativity database regarding daily update documents for attorney review per F. Lawoyin (2.2). | 3.10 | 961.00 | WILD |
| 03/27/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling articles regarding the Camp Fire, as per G. May (1.9); Attention to compiling information regarding expert work, as per E. Myer (2.3). | 4.20 | 1,218.00 | WILD |
| 03/27/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit fire memos. | 1.50 | 1,530.00 | WILD |
| 03/27/19 | Orsini, K J | Wildfire Claims Matters - Telephone call with LIDAR expert. | 0.30 | 450.00 | WILD |
| 03/27/19 | Orsini, K J | Wildfire Claims Matters - Attention to claims estimation process research. | 0.90 | 1,350.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/27/19 | Norris, Evan | Wildfire Claims Matters - Meeting/call with client and co-counsel re: Camp Fire investigation update and follow-up side meetings relating thereto. | 1.70 | 1,742.50 | WILD |
| 03/27/19 | Norris, Evan | Wildfire Claims Matters - Participated in Camp Fire investigation interview by telephone. | 0.60 | 615.00 | WILD |
| 03/27/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with L. Demsky re: CF investigation matter. | 0.20 | 205.00 | WILD |
| 03/27/19 | Norris, Evan | Wildfire Claims Matters - Meeting with E. Collier, S. Schirle, T. Lucey, and O. Nasab re: Camp Fire investigation and next steps. | 0.40 | 410.00 | WILD |
| 03/27/19 | Greene, Elizabeth | Wildfire Claims Matters - Preparing hard copy materials to be loaded to vendor site for review per S. Mahaffey. | 1.10 | 341.00 | WILD |
| 03/27/19 | Peterson, Jordan | Wildfire Claims Matters - Revised Camp Fire investigation witness analysis for team. | 1.80 | 1,728.00 | WILD |
| 03/27/19 | Peterson, Jordan | Wildfire Claims Matters - Prepared for Camp Fire investigation interviews. | 1.80 | 1,728.00 | WILD |
| 03/27/19 | Tomlinson, E | Wildfire Claims Matters - Emails with A. Bottini re: claims estimation. | 0.10 | 59.50 | WILD |
| 03/27/19 | Tomlinson, E | Wildfire Claims Matters - Research re: claims estimation. | 2.30 | 1,368.50 | WILD |
| 03/27/19 | Peterson, Jordan | Wildfire Claims Matters - Participated in Camp Fire investigation fact witness interview. | 3.30 | 3,168.00 | WILD |
| 03/27/19 | Fernandez, Vivian | Wildfire Claims Matters - Update and hyperlink G. May binder on Hot docs for Camp. | 1.50 | 435.00 | WILD |
| 03/27/19 | Fernandez, Vivian | Wildfire Claims Matters - Update per M. Thompson. | 0.50 | 145.00 | WILD |
| 03/27/19 | Fernandez, Vivian | Wildfire Claims Matters - Creating ebinders and physical Binders for K. Orsini per M. Thompson. | 4.00 | 1,160.00 | WILD |
| 03/27/19 | Fleming, Margaret | Wildfire Claims Matters - Analyzing and consolidating studies relevant to Camp Fire investigation. | 5.10 | 3,034.50 | WILD |
| 03/27/19 | Kozycz, Monica D. | Wildfire Claims Matters - Call with M. Zaken re claims estimation. | 0.50 | 375.00 | WILD |
| 03/27/19 | Bodner, Sara | Wildfire Claims Matters - Correspond with expert regarding Tubbs Fire. | 0.10 | 59.50 | WILD |
| 03/27/19 | Bodner, Sara | Wildfire Claims Matters - Correspond with E. Myer regarding expert work for Tubbs Fire. | 0.10 | 59.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 03/27/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for and participate in call with expert regarding Tubbs fire. | 0.20 | 119.00 | WILD |
| 03/27/19 | Bodner, Sara | Wildfire Claims Matters - Revise Tubbs summary presentation and outline. | 4.20 | 2,499.00 | WILD |
| 03/27/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to investigation of Camp Fire. | 2.50 | 1,487.50 | WILD |
| 03/27/19 | Kozycz, Monica D. | Wildfire Claims Matters - Revised Sulphur status memo and incorporated comments from co-counsel. | 2.10 | 1,575.00 | WILD |
| 03/27/19 | Lawoyin, Feyi | Wildfire Claims Matters - Revise Google Earth maps of NBF fires. | 0.70 | 416.50 | WILD |
| 03/27/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed new DA requests. | 0.60 | 450.00 | WILD |
| 03/27/19 | Fernandez, Vivian | Wildfire Claims Matters - Outline updates per P. Fountain. | 1.00 | 290.00 | WILD |
| 03/27/19 | Schwarz, Rebecca | Wildfire Claims Matters - Editing response to CPUC request, based on feedback received during review. | 4.70 | 2,796.50 | WILD |
| 03/27/19 | Schwarz, Rebecca | Wildfire Claims Matters - Meeting with Cravath, PG&E transmission team, PwC and MTO to discuss scoping for most recent request from the Butte DA. | 3.40 | 2,023.00 | WILD |
| 03/27/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling sources for Fire Memos received from local counsel WSGR, as per L. Grossbard (2.8); Attention to compiling information re CPUC responses (3.1). | 5.90 | 1,711.00 | WILD |
| 03/28/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence with E. Norris et al re interviews, interviewee device imaging, interview tracking. | 1.70 | 1,453.50 | WILD |
| 03/28/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to saving correspondence to folder, per P. Fountain (1.4); Attention to excerpting outline, per L. Grossbard (2.2); Attention to foldering CWSP workspace, per A. Kempf (1.2). | 4.80 | 1,392.00 | WILD |
| 03/28/19 | Fountain, Peter | Wildfire Claims Matters - Correspondence re: device imaging re: Camp Fire investigation regarding transmission line. | 1.60 | 1,368.00 | WILD |
| 03/28/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview summary re: Camp Fire investigation. | 0.80 | 684.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/28/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview memo re Camp Fire investigation. | 0.80 | 684.00 | WILD |
| 03/28/19 | Fleming, Margaret | Wildfire Claims Matters - Document review for Camp Fire investigation. | 1.90 | 1,130.50 | WILD |
| 03/28/19 | Sanders, Zachary | Wildfire Claims Matters - Updating chart to include records in support of ongoing Camp Fire investigation as per L. Phillips. | 6.30 | 1,827.00 | WILD |
| 03/28/19 | Kozycz, Monica D. | Wildfire Claims Matters - Reviewed claims estimation cases and discussed with M. Zaken and D. Herman. | 2.50 | 1,875.00 | WILD |
| 03/28/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Coordinate with E. Norris regarding record collection. | 1.60 | 952.00 | WILD |
| 03/28/19 | Schwarz, Rebecca | Wildfire Claims Matters - Editing summary for Camp Fire investigation. | 2.30 | 1,368.50 | WILD |
| 03/28/19 | Kozycz, Monica D. | Wildfire Claims Matters - Call with co-counsel re claims estimation process. | 0.60 | 450.00 | WILD |
| 03/28/19 | Beshara, Christopher | Wildfire Claims Matters - Review and edit preservation demand letters to contractors related to evidence potentially relevant to Camp Fire. | 1.30 | 1,157.00 | WILD |
| 03/28/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Review/edit fire memos. | 0.60 | 612.00 | WILD |
| 03/28/19 | Sanders, Zachary | Wildfire Claims Matters - Hyperlinking LaPorte fire memo sources in support of ongoing case strategy efforts as per L. Grossbard. | 3.00 | 870.00 | WILD |
| 03/28/19 | May, Grant S. | Wildfire Claims Matters - Review and prepare analysis of documents related to Camp Fire. | 1.60 | 1,344.00 | WILD |
| 03/28/19 | Kozycz, Monica D. | Wildfire Claims Matters - Meeting with D. Herman and M. Zaken re claims estimation process and next steps. | 0.30 | 225.00 | WILD |
| 03/28/19 | London, Matthew | Wildfire Claims Matters - Attention to reviewing Point fire memo and compiling documents cited per L. Grossbard. | 3.80 | 1,178.00 | WILD |
| 03/28/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning PSPS and de-energization at request of R. DiMaggio. | 10.10 | 4,191.50 | WILD |
| 03/28/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on claims estimation. | 4.70 | 2,796.50 | WILD |
| 03/28/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Edit Sulphur Fire Investigation Summary memo (2.2); Phone call with Sulphur investigator (.5). | 2.70 | 1,606.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 03/28/19 | Cameron, T G | Wildfire Claims Matters - LOBO Review WSGR fire investigations memo. | 1.10 | 1,650.00 | WILD |
| 03/28/19 | Cameron, T G | Wildfire Claims Matters - LAPORTE Review WSGR fire investigations memo. | 1.20 | 1,800.00 | WILD |
| 03/28/19 | Norris, Evan | Wildfire Claims Matters - Meeting J. Peterson re: next steps in Camp Fire investigation. | 1.30 | 1,332.50 | WILD |
| 03/28/19 | Cameron, T G | Wildfire Claims Matters - POCKET Review WSGR fire investigations memo. | 1.00 | 1,500.00 | WILD |
| 03/28/19 | Cameron, T G | Wildfire Claims Matters - HONEY Review WSGR fire investigations memo. | 1.10 | 1,650.00 | WILD |
| 03/28/19 | Orsini, K J | Wildfire Claims Matters - Meeting re: claim resolution with claimant counsel. | 2.10 | 3,150.00 | WILD |
| 03/28/19 | Orsini, K J | Wildfire Claims Matters - Preparations for board meetings. | 1.70 | 2,550.00 | WILD |
| 03/28/19 | Orsini, K J | Wildfire Claims Matters - Meeting with client re: claims resolution. | 0.80 | 1,200.00 | WILD |
| 03/28/19 | Norris, Evan | Wildfire Claims Matters - Reviewed CF investigation interview documents from CSM team. | 0.50 | 512.50 | WILD |
| 03/28/19 | Norris, Evan | Wildfire Claims Matters - Emails O. Nasab and J. Peterson re CF investigation interview updates. | 0.30 | 307.50 | WILD |
| 03/28/19 | Norris, Evan | Wildfire Claims Matters - Emails with CSM team re CF investigation next steps. | 0.70 | 717.50 | WILD |
| 03/28/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed CF investigation next steps document. | 1.00 | 1,025.00 | WILD |
| 03/28/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with L. Phillips re: CF investigation matter. | 0.30 | 307.50 | WILD |
| 03/28/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation witness interviews. | 1.80 | 1,728.00 | WILD |
| 03/28/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 1.50 | 1,440.00 | WILD |
| 03/28/19 | Levinson, Scott | Wildfire Claims Matters - Pulled powerpoints stored on N drive as per L. Grossbard. | 2.00 | 620.00 | WILD |
| 03/28/19 | Tomlinson, E | Wildfire Claims Matters - Meeting with DH, M. Zaken and M. Kozycz. | 1.30 | 773.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 03/28/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed Camp Fire investigation witness interviews. | 1.30 | 1,248.00 | WILD |
| 03/28/19 | Fernandez, Vivian | Wildfire Claims Matters - Uploading and editing sharepoint and sharedrive documents per G. May, C. Robertson, L. Grossbard, A. Bottini, M. Kozycz. | 3.80 | 1,102.00 | WILD |
| 03/28/19 | Beshara, Christopher | Wildfire Claims Matters - Email to K. Orsini (CSM) regarding materials for use in connection with presentation to incoming Board. | 0.40 | 356.00 | WILD |
| 03/28/19 | Beshara, Christopher | Wildfire Claims Matters - Further work drafting materials for use in connection with presentation to incoming Board. | 3.10 | 2,759.00 | WILD |
| 03/28/19 | Herman, David A. | Wildfire Claims Matters - Meeting with M. Zaken and M. Kozycz regarding claims estimation process. | 0.30 | 292.50 | WILD |
| 03/28/19 | Kozycz, Monica D. | Wildfire Claims Matters - Revised outline for objection brief and circulated. | 2.90 | 2,175.00 | WILD |
| 03/28/19 | Nasab, Omid H. | Wildfire Claims Matters - Review of draft board presentation for client. | 0.50 | 675.00 | WILD |
| 03/28/19 | Nasab, Omid H. | Wildfire Claims Matters - Call with C. Beshara re: Exponent study. | 0.60 | 810.00 | WILD |
| 03/28/19 | Herman, David A. | Wildfire Claims Matters - Call with K. Bostel regarding claims estimation process. | 0.50 | 487.50 | WILD |
| 03/28/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for Tubbs investigation status meeting. | 1.60 | 952.00 | WILD |
| 03/28/19 | Hernandez, Damaris | Wildfire Claims Matters - Attention to reviewing fire memos. | 1.90 | 2,565.00 | WILD |
| 03/28/19 | Reents, Scott | Wildfire Claims Matters - Prepare for and telephone call with J. Contreras re: wildfires ESI preservation. | 1.00 | 975.00 | WILD |
| 03/28/19 | Reents, Scott | Wildfire Claims Matters - Correspondence with K. Orsini, et al., re: ESI preservation and review planning. | 1.00 | 975.00 | WILD |
| 03/28/19 | Kempf, Allison | Wildfire Claims Matters - Emails with S. Hawkins regarding CWSP questions responding to DA requests. | 0.40 | 300.00 | WILD |
| 03/28/19 | Fernandez, Vivian | Wildfire Claims Matters - Updates to ebinder per G. May. | 1.00 | 290.00 | WILD |
| 03/28/19 | Fernandez, Vivian | Wildfire Claims Matters - Pulling and updating narratives per A. Tilden, S. Gentel. G. May, R. Schwarz, L. Grossbard, M. Thompson, and L. Phillips. | 5.00 | 1,450.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 03/28/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Work with PG&E personnel to document record collections. | 2.30 | 1,368.50 | WILD |
| 03/28/19 | Schwarz, Rebecca | Wildfire Claims Matters - Edited data responses regarding CPUC requests based on feedback received during review. | 5.70 | 3,391.50 | WILD |
| 03/28/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Meet with SMEs regarding document collection process. | 0.80 | 476.00 | WILD |
| 03/28/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking fire memo sources, per A. Bottini (4.6); Attention to updating and quality checking litigation tracker, per C. Robertson (0.8); Attention to compiling and quality checking subpoena materials, per P. Fountain (0.8). | 6.20 | 1,798.00 | WILD |
| 03/28/19 | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling documents for attorney review, per C. Robertson, R. Schwarz, and L. Grossbard. | 3.30 | 957.00 | WILD |
| 03/28/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling documents related to CPUC responses, as per M. Wong (1.3); Attention to compiling documents related to the sources for Fire Memos, as per L. Grossbard (3.8). | 5.10 | 1,479.00 | WILD |
| 03/29/19 | Bodner, Sara | Wildfire Claims Matters - Prepare for Tubbs fire status investigation presentation. | 4.60 | 2,737.00 | WILD |
| 03/29/19 | Bodner, Sara | Wildfire Claims Matters - Participate in Tubbs fire status investigation meeting with K. Docherty, S. Bui and K. Orsini. | 0.60 | 357.00 | WILD |
| 03/29/19 | Docherty, Kelsie | Wildfire Claims Matters - Meeting with J. North, K. Orsini, T. Cameron regarding Tubbs investigation. | 0.60 | 534.00 | WILD |
| 03/29/19 | Fountain, Peter | Wildfire Claims Matters - Document review re Camp Fire. | 0.40 | 342.00 | WILD |
| 03/29/19 | Kibria, Somaiya | Wildfire Claims Matters - Review and analysis of emergency calls and metadata of relevant calls as per A. Tilden. | 1.20 | 402.00 | WILD |
| 03/29/19 | Kibria, Somaiya | Wildfire Claims Matters - Review of inspection records as per M. Flemming. | 1.10 | 368.50 | WILD |
| 03/29/19 | Kozycz, Monica D. | Wildfire Claims Matters - Call and follow-up emails with M. Zaken and D. Herman about claims estimation process. | 0.80 | 600.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/29/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Call with SME regarding record collections. | 1.40 | 833.00 | WILD |
| 03/29/19 | Mahaffey, Sylvia | Wildfire Claims Matters - Supervise collection of records for transmission line. | 2.10 | 1,249.50 | WILD |
| 03/29/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 3.30 | 1,963.50 | WILD |
| 03/29/19 | Weiss, Alex | Wildfire Claims Matters - Participating in meeting re: Norrbom investigation. | 1.10 | 825.00 | WILD |
| 03/29/19 | May, Grant S. | Wildfire Claims Matters - Review and prepare analysis of documents related to asset history. | 3.80 | 3,192.00 | WILD |
| 03/29/19 | May, Grant S. | Wildfire Claims Matters - Coordinate review of hard copy records related to Camp Fire (2.1); Finalize review population for hard copy review (1.8). | 3.90 | 3,276.00 | WILD |
| 03/29/19 | Bell V, Jim | Wildfire Claims Matters - Attention to revising Fire Memos, as per L. Grossbard. | 3.50 | 1,015.00 | WILD |
| 03/29/19 | Velasco, Veronica | Wildfire Claims Matters - Attention to summary index, physical coiled binder, and electronic binder, per L. Grossbard (4.2); Attention to foldering call transcripts related to the Atlas fire, per A. Tilden (4.7). | 8.90 | 2,581.00 | WILD |
| 03/29/19 | Lloyd, T | Wildfire Claims Matters - Review of documents concerning PSPS and de-energization at request of R. DiMaggio. | 10.20 | 4,233.00 | WILD |
| 03/29/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on claims estimation (1.7); Discuss claims estimation with D. Herman and M. Kozycz (.9). | 2.60 | 1,547.00 | WILD |
| 03/29/19 | Paterno, Beatriz | Wildfire Claims Matters - Prep for 37 Fire presentation. | 2.10 | 1,764.00 | WILD |
| 03/29/19 | Weiss, Alex | Wildfire Claims Matters - Preparing for meeting re: Norrbom investigation. | 1.60 | 1,200.00 | WILD |
| 03/29/19 | Weiss, Alex | Wildfire Claims Matters - Reviewing and analyzing evidence re: Norrbom investigation. | 2.90 | 2,175.00 | WILD |
| 03/29/19 | Bottini, Aishlinn R. | Wildfire Claims Matters - Prepare for meeting on Sulphur fire (.8); Attend meeting on Sulphur fire with J. North and K. Orsini (.4). | 1.20 | 714.00 | WILD |
| 03/29/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Fire status meeting. | 4.00 | 4,080.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 03/29/19 | Cameron, T G | Wildfire Claims Matters - POINT Review WSGR fire investigations memo. | 0.80 | 1,200.00 | WILD |
| 03/29/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with K. Docherty, Tsai, Killeen re access request. | 0.20 | 204.00 | WILD |
| 03/29/19 | Cameron, T G | Wildfire Claims Matters - SULPHUR Review WSGR fire investigations memo. | 1.30 | 1,950.00 | WILD |
| 03/29/19 | Norris, Evan | Wildfire Claims Matters - Reviewed updated CF interview document from CSM team and provided comments. | 1.60 | 1,640.00 | WILD |
| 03/29/19 | Cameron, T G | Wildfire Claims Matters - Review WSGR fire investigations memo. | 0.80 | 1,200.00 | WILD |
| 03/29/19 | Orsini, K J | Wildfire Claims Matters - Meetings re: fire investigations and reviewed material for same. | 8.50 | 12,750.00 | WILD |
| 03/29/19 | Bell V, Jim | Wildfire Claims Matters - Attention to compiling documents related to Camp Fire Interview Memos, as per R. Schwarz. | 1.80 | 522.00 | WILD |
| 03/29/19 | Orsini, K J | Wildfire Claims Matters - Board call. | 0.40 | 600.00 | WILD |
| 03/29/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with client and co-counsel re next steps in CF investigation and follow-up emails related thereto. | 1.20 | 1,230.00 | WILD |
| 03/29/19 | Norris, Evan | Wildfire Claims Matters - Telephone call with K. Orsini re CF investigation matters. | 0.20 | 205.00 | WILD |
| 03/29/19 | Norris, Evan | Wildfire Claims Matters - Follow-up telephone call with client and co-counsel re next steps in CF investigation and prep and follow-up emails re same. | 1.80 | 1,845.00 | WILD |
| 03/29/19 | Norris, Evan | Wildfire Claims Matters - Drafted task list for CSM CF investigation team. | 0.80 | 820.00 | WILD |
| 03/29/19 | Cameron, T G | Wildfire Claims Matters - Meeting with CSM team to review, discuss and challenge fire investigation memoranda. | 4.40 | 6,600.00 | WILD |
| 03/29/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling and mailing preservation letters per A. Tilden. | 1.50 | 465.00 | WILD |
| 03/29/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed Camp Fire investigation witness interviews. | 1.50 | 1,440.00 | WILD |
| 03/29/19 | North, J A | Wildfire Claims Matters - Meeting with K. Orsini, T. Cameron, and L. Grossbard re NBF facts. | 3.00 | 4,500.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 03/29/19 | Tilden, Allison | Wildfire Claims Matters - Conduct expert research for Atlas fire. | 0.80 | 600.00 | WILD |
| 03/29/19 | Fleming, Margaret | Wildfire Claims Matters - Document review for Camp Fire investigation. | 3.10 | 1,844.50 | WILD |
| 03/29/19 | Tilden, Allison | Wildfire Claims Matters - Review Atlas fire strategy with K. Orsini, J. North and others. | 0.40 | 300.00 | WILD |
| 03/29/19 | Tomlinson, E | Wildfire Claims Matters - Research re: claims estimation and trust distribution. | 4.10 | 2,439.50 | WILD |
| 03/29/19 | Wong, Marco | Wildfire Claims Matters - Coordination regarding Konsgaard winery. | 0.40 | 336.00 | WILD |
| 03/29/19 | Wong, Marco | Wildfire Claims Matters - Fire team meeting and preparation therefor. | 0.40 | 336.00 | WILD |
| 03/29/19 | Zaken, Michael | Wildfire Claims Matters - Researching claims estimation process. | 1.80 | 1,602.00 | WILD |
| 03/29/19 | Zaken, Michael | Wildfire Claims Matters - Attendance at meeting regarding status of wildfire investigations and Follow-up. | 5.00 | 4,450.00 | WILD |
| 03/29/19 | Zaken, Michael | Wildfire Claims Matters - Researching issues related to inverse condemnation claims. | 0.80 | 712.00 | WILD |
| 03/29/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 3.10 | 2,976.00 | WILD |
| 03/29/19 | Thompson, Matthias | Wildfire Claims Matters - Prepare for and attend meeting on Fire Review Memos. | 3.80 | 3,249.00 | WILD |
| 03/29/19 | Kozycz, Monica D. | Wildfire Claims Matters - Revised objection brief outline. | 3.10 | 2,325.00 | WILD |
| 03/29/19 | Herman, David A. | Wildfire Claims Matters - Meeting with J. North, T. Cameron and K. Orsini to review fire summary memos. | 4.40 | 4,290.00 | WILD |
| 03/29/19 | Kozycz, Monica D. | Wildfire Claims Matters - Reviewed claims estimation cases. | 1.90 | 1,425.00 | WILD |
| 03/29/19 | Kozycz, Monica D. | Wildfire Claims Matters - Presented on Sulphur fire for status meeting. | 0.30 | 225.00 | WILD |
| 03/29/19 | Greene, Elizabeth | Wildfire Claims Matters - Assisting document collection per O. Nasab. | 6.80 | 2,108.00 | WILD |
| 03/29/19 | Herman, David A. | Wildfire Claims Matters - Draft analysis of potential plan and estimation structures and emails with M. Zaken regarding same. | 1.80 | 1,755.00 | WILD |
| 03/29/19 | Kozycz, Monica D. | Wildfire Claims Matters - Prepared for fire status meeting re Sulphur. | 1.10 | 825.00 | WILD |
| 03/29/19 | Phillips, Lauren | Wildfire Claims Matters - Review documents related to investigation of Camp Fire. | 0.50 | 297.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 03/29/19 | Sila, Ryan | Wildfire Claims Matters - Prepare for and attend meeting with K. Orsini regarding status of investigation of Atlas Fire. | 0.80 | 476.00 | WILD |
| 03/29/19 | Hernandez, Damaris | Wildfire Claims Matters - Attention to team meeting re: status of NBF investigations. | 1.70 | 2,295.00 | WILD |
| 03/29/19 | Kozycz, Monica D. | Wildfire Claims Matters - Call with D. Herman and A. Bottini re claims estimation process. | 0.50 | 375.00 | WILD |
| 03/29/19 | Fernandez, Vivian | Wildfire Claims Matters - Chart per R.Ehsan of PWC. | 0.50 | 145.00 | WILD |
| 03/29/19 | Lawoyin, Feyi | Wildfire Claims Matters - Review status of investigation into Nuns Complex Fires with J. North, T. Cameron, K. Orsini, L. Grossbard, D. Herman, M. Zaken, M. Thompson and A. Weiss. | 1.70 | 1,011.50 | WILD |
| 03/29/19 | Lawoyin, Feyi | Wildfire Claims Matters - Prepare for Oakmont fire meeting; review memo summarizing status of investigation. | 1.50 | 892.50 | WILD |
| 03/29/19 | Reents, Scott | Wildfire Claims Matters - Review and revise 3rd party preservation request. | 1.00 | 975.00 | WILD |
| 03/29/19 | Reents, Scott | Wildfire Claims Matters - Telephone call with J. Contreras re: ESI preservation. | 0.80 | 780.00 | WILD |
| 03/29/19 | Kempf, Allison | Wildfire Claims Matters - Emails and call with S. Hawkins regarding CWSP questions responding to DA requests. | 0.60 | 450.00 | WILD |
| 03/29/19 | Kempf, Allison | Wildfire Claims Matters - Reviewed email from L. Harding regarding question about responsive documents for DA requests. | 0.20 | 150.00 | WILD |
| 03/29/19 | Fernandez, Vivian | Wildfire Claims Matters - Pull and edit per L. Grossbard. | 0.50 | 145.00 | WILD |
| 03/29/19 | Fernandez, Vivian | Wildfire Claims Matters - Pulls and edits for A. Bottini, C. Robertson, G. May. | 3.00 | 870.00 | WILD |
| 03/29/19 | Schwarz, Rebecca | Wildfire Claims Matters - Edited data responses regarding CPUC requests based on feedback received during review. | 3.10 | 1,844.50 | WILD |
| 03/29/19 | Schwarz, Rebecca | Wildfire Claims Matters - Preparing CPUC requests for production. | 2.30 | 1,368.50 | WILD |
| 03/30/19 | Fountain, Peter | Wildfire Claims Matters - Revise ESI protocol (T. Lucey comments) circulate same. | 0.80 | 684.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 03/30/19 | Fountain, Peter | Wildfire Claims Matters - Telephone call with J. Peterson and R. Schwarz, draft review plan re Camp Fire. | 3.30 | 2,821.50 | WILD |
| 03/30/19 | Wong, Marco | Wildfire Claims Matters - Coordination regarding winery inquiry. | 0.70 | 588.00 | WILD |
| 03/30/19 | Fleming, Margaret | Wildfire Claims Matters - Document review for Camp Fire investigation. | 4.50 | 2,677.50 | WILD |
| 03/30/19 | Schwarz, Rebecca | Wildfire Claims Matters - Draft outline and review documents for meeting in connection with Camp Fire investigation. | 5.30 | 3,153.50 | WILD |
| 03/30/19 | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with M. Zaken re fire status follow-up. | 0.20 | 204.00 | WILD |
| 03/30/19 | Zaken, Michael | Wildfire Claims Matters - Researching claims estimation process. | 0.30 | 267.00 | WILD |
| 03/30/19 | De Feo, Laura | Wildfire Claims Matters - Attention to research in Relativity database regarding documents for attorney review per P. Fountain (0.5); Attention to organizing and reviewing Detail Inspection documents from 2014 for attorney review per M. Fleming (1.1). | 1.60 | 496.00 | WILD |
| 03/30/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed Camp Fire investigation witness interviews. | 2.50 | 2,400.00 | WILD |
| 03/30/19 | Peterson, Jordan | Wildfire Claims Matters - Attention to Camp Fire investigation strategy. | 2.30 | 2,208.00 | WILD |
| 03/30/19 | Peterson, Jordan | Wildfire Claims Matters - Analyzed company records. | 2.40 | 2,304.00 | WILD |
| 03/30/19 | Beshara, Christopher | Wildfire Claims Matters - Further work drafting review protocol for use in connection with document review. | 1.50 | 1,335.00 | WILD |
| 03/30/19 | London, Matthew | Wildfire Claims Matters - Attention to compiling draft data request responses and inputting bates numbers per G. May and M. Fleming (4.3); Attention to reviewing 2014 hard copy inspection reports and cataloging findings along with line statistics for partner review per M. Fleming (6). | 10.30 | 3,193.00 | WILD |
| 03/30/19 | Reents, Scott | Wildfire Claims Matters - Review and comment on preservation letter. | 1.40 | 1,365.00 | WILD |
| 03/30/19 | Kariyawasam, Kalana | Wildfire Claims Matters - Creating tools for tracking and organizing interviews. | 0.50 | 297.50 | WILD |
| 03/31/19 | Schwarz, Rebecca | Wildfire Claims Matters - Editing summary for Camp Fire investigation. | 2.30 | 1,368.50 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|------------------|---|------------------|-----------------------|-------------|
| 03/31/19 | Fountain, Peter | Wildfire Claims Matters - Revise interview memoranda re: Camp Fire investigation regarding transmission line, correspondence with R. Schwarz re same. | 3.50 | 2,992.50 | WILD |
| 03/31/19 | Fountain, Peter | Wildfire Claims Matters - Call with C. Beshara, M. Francis et al. | 0.50 | 427.50 | WILD |
| 03/31/19 | Kempf, Allison | Wildfire Claims Matters - Emails with P Fountain regarding comments on the draft interview memo. | 0.10 | 75.00 | WILD |
| 03/31/19 | Fountain, Peter | Wildfire Claims Matters - Draft interview summary re: interview re: Camp Fire investigation. | 0.80 | 684.00 | WILD |
| 03/31/19 | Zaken, Michael | Wildfire Claims Matters - Researching claims estimation process. | 2.30 | 2,047.00 | WILD |
| 03/31/19 | Norris, Evan | Wildfire Claims Matters - Emails with CSM team and co-counsel re CF interview updates. | 1.30 | 1,332.50 | WILD |
| 03/31/19 | Norris, Evan | Wildfire Claims Matters - Reviewed and analyzed CF investigation documents from CSM team. | 1.90 | 1,947.50 | WILD |
| 03/31/19 | Kempf, Allison | Wildfire Claims Matters - Began to review draft interview memo. | 0.30 | 225.00 | WILD |
| 03/31/19 | Peterson, Jordan | Wildfire Claims Matters - Revised Camp Fire investigation interview analysis. | 2.90 | 2,784.00 | WILD |
| 03/31/19 | Herman, David A. | Wildfire Claims Matters - Review research on claims estimation and emails with M. Zaken regarding same. | 1.10 | 1,072.50 | WILD |
| 03/31/19 | Kempf, Allison | Wildfire Claims Matters - Emails with L. Harding regarding responsive documents for DA requests. | 0.90 | 675.00 | WILD |
| Subtotal for WILD | | | 2,868.30 | 2,004,978.00 | |
| Total | | | 11,351.00 | \$8,086,481.00 | |